

RC1155

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40299

RAINBOW JOB NUMBER RA5833

PURCHASE ORDER NUMBER 55659

QS _____

SITE MANAGER _____

INVOICE ADDRESS
THE GLASGOW SCHOOL OF ART
167 RENFREW STREET
GLASGOW
G3 6RQ

DELIVERY ADDRESS
SAME

Rooms 211-212
5 no: Rolley Blinds

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 434-00

AGREED MCD %

ORDER RECEIVED _____

To:

RAINBOW BLINDS & INTERIORS LTD
61 CANYON ROAD
EXCELSIOR PARK
WISHAW
ML2 0ER

ORDER NO.

55659

DATE:

07/08/2019

Invoice To:

**THE GLASGOW
SCHOOL OF ART**

Accounts Department
167 Renfrew Street
Glasgow
G3 6RQ

Tel: 0141-566 1435

Fax: 0141-353 4647

Deliver to:

GLASGOW SCHOOL OF ART
D MCKECHNIE ESTATES
BARNES BUILDING
9-11 WEST GRAHAM STREET
GLASGOW G4 9LE

Qty	Description	Rate	Amount
1.00	SUPPLY AND FIT BLINDS TO ROOM 212/211 IN 6 ROSE STREET AS PER ATTACHED QUOTE	434.00	434.00

Order Total

434.00

Glasgow School of Art (GSA) is a charity registered in Scotland, number SCO12490

FOR OFFICE USE ONLY

SUPPLIERS A/C	NOMINAL	DEPT	PROJECT
4241	41567	899	SRM1906

All invoices must quote above order number

Rainbow Blinds and Interiors

Customer Satisfaction Sheet

CLIENT: THE GLASGOW SCHOOL OF ART

PURCHASE ORDER NO: 55659

JOB No: RA5833

WORKS CARRIED OUT: 6 Rose Street, Glasgow: Room 211-212
5 NO: Roller Blinds

CARRIED OUT BY: MARTIN
DATE: 26.8.19

I CONFIRM THE ABOVE WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION

NAME ALISTAIR STOREY

SIGNATURE 

POSITION

DATE 26/08/19

WORKS OUTSTANDING YES/NO
DETAILS:

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG
TEL 01698 351888 FAX 01698 351999