

KL181

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40288

RAINBOW JOB NUMBER

RA5844

PURCHASE ORDER NUMBER

137948

QS

Terri McGaw - email invoice to:

terri.mcgaw@sheraton.com

SITE MANAGER

INVOICE ADDRESS
Sheraton Grand Hotel & Spa
1 Festival Square
Edinburgh
EH3 9SR

DELIVERY ADDRESS
Sheraton Grand Hotel & Spa
1 Festival Square
Edinburgh
EH3 9SR

To carry out blind repairs

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 330.00

AGREED MCD

0 %

ORDER RECEIVED



GOODS RECEIVING  
 1 FESTIVAL SQUARE  
 EDINBURGH EH3 9SR  
 Phone :  
 Fax :

# Purchase Order

Order Number : **137948**  
 Order Date : 15/08/2019  
 Delivery Date : 31/08/2019  
 Phone :  
 Fax :  
 CP PO : No

**Vendor:** 856  
 AMAZON.CO.UK  
 ACCOUNTS DEPT, PATRIOT  
 COURT1-9 THE GROVE SLOUGH  
 BERKSHIRE SL1 1QP  
 Attn :

**Ship To :**  
 GOODS RECEIVING  
 1 FESTIVAL SQUARE,  
 T/A SHERATON GRAND HOTEL & SPA  
 EDINBURGH EH3 9SR  
 Phone :  
 Fax :

**F.O.B:**  
 Ship Via :  
 Payment Terms :  
 Supplier A/C No :  
 Project Name :

Line	Product Attributes	Product Description	Vendor Ref	Purchase Unit	Quantity	Price	P. Unit	Cost
1	24131	BIIND REPAIRS		Each	1.000	£330.000	Each	£330.00
Net Purchase Order Total £330.00 VAT 20% £66.00 Discount £0.00 <b>PO Total Amount £396.00</b>								

**Requisition** 192580  
**Outlet** 327 GS ENGINEERING  
**Outlet Name** Shaun Woodhouse  
**Final Approver**

**PO Comments:**  
 Blinds repairs for the restaurant  
 from rainbow blinds  
 £330.00 + VAT

VAT NUMBER GB 689 5404 84

