

INVOICE NUMBER

40873

RAINBOW JOB NUMBER

RA5854

PURCHASE ORDER NUMBER

Written cont letter

QS

SITE MANAGER

INVOICE ADDRESS

Erskine House Op Co Ltd  
t/a Yotel Edinburgh  
68-73 Queen Street  
Edinburgh  
EH2 4NA

DELIVERY ADDRESS

As opposite

To supply and install 132 nr system 40 roller  
blinds in basic screen 3006 -5% with white  
fascias

Bracket no: 11204 x (20)

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

Jamie checking Ground  
+ Basement sizes  
- still to be made

TENDER SUM

£14,891.75

AGREED MCD

0%

ORDER RECEIVED