

RC1258

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40456

RAINBOW JOB NUMBER

RA5867

PURCHASE ORDER NUMBER

POCNO08154

QS

Graeme Cowan

SITE MANAGER

INVOICE ADDRESS

New College Lanarkshire

DELIVERY ADDRESS

Cumbernauld Campus  
Rm MB320

To supply and install 5 nr rollers.

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 596.40

AGREED MCD

0 %

ORDER RECEIVED

# PURCHASE ORDER

Rainbow Blinds & Fabrics Ltd  
61 Canyon Road  
Excelsior Park  
Wishaw  
ML2 0EG

**Order No.:** POCN008154  
**Date Issued** 06/09/2019  
**Creditor ID** 12578  
**Date Required** 07/09/2019  
**Page:** 1 of 1  
**Contact Name** Cheryl Bolton  
**Contact No** 4225

In order to protect public funds your details may be shared with other bodies responsible for auditing or administering public funds. For further details see <http://www.audit-scotland.gov.uk/our-work/national-fraud-initiative>.

Product Code	Description	Qty	Unit Price Exc	Excl Amount
Deliver to	New College Lanarkshire Cumbernauld Campus Town Centre Cumbernauld Glasgow G67 1HU			
	MB320 Blinds package	0 ONLY	0.00	596.40

**Order Total Excl:** 596.40

Please quote our Purchase Order number on your Invoice

**Invoice To:** New College Lanarkshire – Cumbernauld Campus  
Town Centre  
Cumbernauld  
G67 1HU

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: New College Lanarkshire

PURCHASE ORDER NO: POCN008154

JOB No: RA5867

Cumbemauld Campus, Room MB320

WORKS CARRIED OUT:

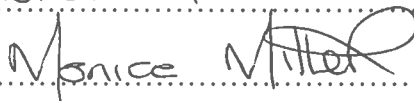
5 nr roller blinds.

CARRIED OUT BY: John + James

DATE: 20.9.19

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

NAME ..... Monica Miller

SIGNATURE ..... 

POSITION ..... CUSTOMER SERVICES / RECEPTION

DATE ..... 20/9/19

WORKS OUTSTANDING YES/NO  
DETAILS: