

RC1259

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40430

RAINBOW JOB NUMBER

RA5868

PURCHASE ORDER NUMBER

POCND008155

QS

Graeme Cowan

SITE MANAGER

INVOICE ADDRESS

New College Lanarkshire

DELIVERY ADDRESS

Cumbernauld Campus
Security CCTV office

To supply and install silver etch film

Trigger fitted 17/09/19

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 120.00

AGREED MCD

0 %

ORDER RECEIVED

PURCHASE ORDER

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

Order No.: POCN008155
Date Issued 06/09/2019
Creditor ID 12578
Date Required 07/09/2019
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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
Delivery	New College Lanarkshire Cumbernauld Campus Town Centre Cumbernauld Glasgow G67 1HU			
	Security CCTV office - silver etch film	0 ONLY	0.00	120.00

Order Total Excl: 120.00

Please quote our Purchase Order number on your Invoice

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