

RC1283

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40613

RAINBOW JOB NUMBER

RA5887

PURCHASE ORDER NUMBER

K74607

QS

SITE MANAGER

INVOICE ADDRESS

Inverclyde Council  
Legal & Property Service  
107 Dalrymple Street  
Greenock  
PA15 1HL

DELIVERY ADDRESS

GREENOCK MUNICIPAL  
BUILDING

Supply + install 10 Roller Blinds

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 1092-00

AGREED MCD

%

ORDER RECEIVED

SUPPLIER'S COPY

Purchase Order No: LPS 278522 RAIB001

<p><b>To:</b>                  RAINBOW BLINDS AND INTERIORS                  54 CANYON ROAD                  EXCELSIOR PARK                  WISHAW                    ML2 0EG</p>	<p><b>Deliver to:</b>                  Legal and Property Services                  Legal and Property Services                  Municipal Buildings                  Clyde Square                  Greenock                  PA15 1LY</p> <p><b>Service:</b> LEGAL AND PROPERTY SERVIC</p> <p><b>Contact Details:</b> <u>Legal and Property Services</u></p>
<p>Invoices must quote the official purchase order number and be sent to the</p> <p style="text-align: center;"><b>Payables Section</b>  <b>Finance Services</b>                  Wallace Place                  Greenock                  PA15 1LX</p> <p>Statements should be sent to the same address</p>	<p>Inverclyde Council only accepts liability for orders issued by means of a duly authorised purchase order</p> <p><b>Requisitioned by:</b> <u>LEGAL AND PROPERTY SERVICES</u></p> <p><b>Requisition No.:</b> _____</p> <p><b>Authorised by:</b> <u>LPS ALAN MCCLINTOCK</u></p> <p><b>Order Date:</b> <u>19/09/2019</u></p>

Item No. / Supplier No	Description of Goods or Services Ordered	Qty. / Unit	Unit Price	Total Price
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/	k74607	1.00	1,311.12	1,311.12
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Total Order Value (Excluding VAT) 1311.12

Corporate Purchasing Card Transaction  
 "Yes" indicates that this transaction has been made via the Visa Corporate Purchasing Card system.  
 In such cases a delivery note only is required. No invoice is necessary

Inverclyde Council's General Conditions of Purchase will apply in respect of this order

1. If this order relates to goods or services supplied under a current contract between the Council and the supplier, the Order is subject to all the terms and conditions of that contract
  
2. In any other case, this order is subject to the Council's Standard Terms and Conditions of Purchase, a copy of which is available from the Director of Finance (Central Purchasing Section), Municipal Buildings, Wallace Place, Greenock PA15 1LX or can be accessed via the Council's website below