

RC1313

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40665

RAINBOW JOB NUMBER

RA5903

PURCHASE ORDER NUMBER

56053

QS

Douglas McKechnie

SITE MANAGER

INVOICE ADDRESS

The Glasgow School of Art

DELIVERY ADDRESS

Ston Campus  
Level 4.3  
Quiet Rooms

To supply and install 2 nr rollerblinds

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 168.00

AGREED MCD

0 %

ORDER RECEIVED

To:

RAINBOW BLINDS & INTERIORS LTD  
61 CANYON ROAD  
EXCELSIOR PARK  
WISHAW  
ML2 0ER

ORDER NO.

56053

DATE: 07/10/2019

Invoice To:

**THE GLASGOW  
SCHOOL OF ART**

Accounts Department  
167 Renfrew Street  
Glasgow  
G3 6RQ

Tel: 0141-566 1435

Fax: 0141-353 4647

Deliver to:

GLASGOW SCHOOL OF ART  
D MCKECHNIE ESTATES  
BARNES BUILDING  
9-11 WEST GRAHAM STREET  
GLASGOW G4 9LE

Qty	Description	Rate	Amount
1.00	SUPPLY AND FIT BLINDS TO QUIET ROOMS AT STOW 3RD FLOOR AND 4TH FLOOR MEZZ	168.00	168.00

Order Total

168.00

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Glasgow School of Art (GSA) is a charity registered in Scotland, number SCO12490

**FOR OFFICE USE ONLY**

SUPPLIERS A/C	NOMINAL	DEPT	PROJECT
4241	41567	899	

All invoices must quote above order number

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *The Glasgow School of Art.*

PURCHASE ORDER NO: *56053*

JOB No: *RA5903*

*Ston Campus, Level 4 Quiet Room,  
Level 3 Quiet Room*

WORKS CARRIED OUT:

*2 nr roller blinds.*

CARRIED OUT BY:

DATE:

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

NAME ..... *D. McLECHANE* .....

SIGNATURE ..... *D. McLechane* .....

POSITION .....

DATE ..... *16.10.19* .....

WORKS OUTSTANDING YES/NO

DETAILS:

*Complete*