

RC1314

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40664

RAINBOW JOB NUMBER

RA5904

PURCHASE ORDER NUMBER

56052

QS

Douglas McKechnie

SITE MANAGER

INVOICE ADDRESS

The Glasgow School of Art

DELIVERY ADDRESS

Barnes Building  
Room 3.13  
AV Room

To supply and install 1 nr roller blind

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 156.80

AGREED MCD

0 %

ORDER RECEIVED

To:

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

ORDER NO.

56052

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 AV ROOM ON 3RD FLOOR OF BARNES BUILDING	156.60	156.60

Order Total

156.60

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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	SRM1906

All invoices must quote above order number

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *The Glasgow School of Art.*

PURCHASE ORDER NO: *56052*

JOB No: *RA5904*

*Barnes Building, Room 3/3, Av Room*

WORKS CARRIED OUT:

*1 nr roller.*

*\*Take endcaps - see attached\**

CARRIED OUT BY:

DATE:

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

NAME ..... *D. McICREYNIE* .....

SIGNATURE ..... *D. McICREYNIE* .....

POSITION .....

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

WORKS OUTSTANDING YES/NO

DETAILS:

*complete*