

INVOICE NUMBER 40623

RAINBOW JOB NUMBER RA5913

PURCHASE ORDER NUMBER 197723

QS Barbara Ann-Taylor

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS
Bright A Blind.

DELIVERY ADDRESS
Fisco/Rsm
Grangemouth
FK3 8ZE

To carry out survey for blackout blinds

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION

TENDER SUM £ 45.00

AGREED MCD 0. %

ORDER RECEIVED \_\_\_\_\_

## PURCHASE ORDER

**PURCHASE ORDER NO. / 197723**

**SUPPLIER:** Rainbow Blinds  
 61 Canyon Road  
 Excelsior Park  
 Wishaw  
 ML2 0EB

**DELIVER TO:**

DATE	OUR REF	JOB NO	A/C No	ORDERED BY	DELIVERY	TERMS
15th October 2019	FISCO / RSM - FK3 8ZE	BAT	R042	Wahida Matlib	15th October 2019	30 Days Net

QTY	STOCK No. / DESCRIPTION	UNIT PRICE	TOTAL
1	Suvey at RSM - Earls Court Gate, FK3 8ZE on 15/10 between 1pm-4pm	£45.00	£45.00

TOTAL NUMBER OF ITEMS:	1	PAGE TOTAL:	0	TOTAL	£45.00
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NOTES. Based on quote to Barbara-Ann Taylor to carry out a survey on behalf of Bright A Blind Ltd on Tuesday 15th October between 1pm-4pm.  
 SITE ADDRESS: Fisco c/o RSM –Earls Court Gate, Grangemouth FK3 8ZE.  
 Many thanks.

1. No child safety measures required unless specified (no children in this area).
2. All sizes are standard controls and blind sizes unless specified otherwise.
3. Notifv us immediately if you are unable to deliver as requested.