

INVOICE NUMBER 40852

RAINBOW JOB NUMBER RA5925

PURCHASE ORDER NUMBER 197843

QS _____

SITE MANAGER _____

INVOICE ADDRESS
BRIGHT A BLIND
1-3 NORTH ROAD
LONDON
N7 9HA

DELIVERY ADDRESS
FISCO RMS
GRANGEMOUTH
1 EARLS COURT
FX3 82E

1 System 55 W/LITE Roller Blind

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £418-00

AGREED MCD %

ORDER RECEIVED _____

PURCHASE ORDER

PURCHASE ORDER NO. / 197843

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

DELIVER TO: Unit 6
 1 - 3 North Road
 London
 N7 9HA

DATE	OUR REF	JOB NO	A/C No	ORDERED BY	DELIVERY	TERMS
29th October 2019	FISCOc/o RSM	194905	R042	Michelle Pearce	29th October 2019	30 Days Net
QTY	STOCK No. / DESCRIPTION				UNIT PRICE	TOTAL
1	To supply & install 1x Roller blind.				£418.00	£418.00

TOTAL NUMBER OF ITEMS:	<input type="text" value="1"/>	PAGE TOTAL:	<input type="text" value="0"/>	TOTAL	£418.00
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NOTES. Based on attached quote. Please confirm install date and fitter details.
 Site details: Fisco c/o RSM - Tenon, Grangemouth - Building 1 Earls Court, Roseland Hall, Earls Gate Business Park, Grangemouth, Falkirk, FK3 8ZE.
 If there are any issues, please call me on 0207 697 1189 or email back in response. Thanks, Michelle.

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.

Rainbow Blinds and Interiors

Customer Satisfaction Sheet

CLIENT: BRIGHT A BLIND

PURCHASE ORDER NO: 197843

JOB No: RA5925

NATALIES DESK.

WORKS CARRIED OUT: FISCO RMS, 1 EARLS COURT, GRANGEMOUTH

Supply + Install 1 System 55 Roller Blind
4000 w x 1520 drop

CARRIED OUT BY: Jamie + John

DATE: 21.11.19

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

NAME EMMA FOSTER

SIGNATURE Foster.

POSITION

DATE

WORKS OUTSTANDING YES/NO

DETAILS:

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG
TEL 01698 351888 FAX 01698 351999