

(R1371)

INVOICE NUMBER 40880

RAINBOW JOB NUMBER RA5300

PURCHASE ORDER NUMBER email

QS \_\_\_\_\_

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

|                 |
|-----------------|
| INVOICE ADDRESS |
| Graham Marshall |
|                 |
|                 |
|                 |

|                   |
|-------------------|
| DELIVERY ADDRESS  |
| CTB Health Centre |
| COATBRIDGE        |
|                   |
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| TO SUPPLY 2 ROLLERS |
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APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

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

|                        |
|------------------------|
| ADDITIONAL INFORMATION |
|                        |
|                        |
|                        |

TENDER SUM £ 170.00

AGREED MCD \_\_\_\_\_ %

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