

RC1375

INVOICE NUMBER 40992

RAINBOW JOB NUMBER RA5304

PURCHASE ORDER NUMBER E1009/900087

QS _____

SITE MANAGER _____

INVOICE ADDRESS
CLELAND PRIMARY SCHOOL
26 MAIN STREET
MOTHERWELL
ML1 5QN

DELIVERY ADDRESS

4 NO ROLLER BLINDS

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 396-40

AGREED MCD %

ORDER RECEIVED _____

Cleland PS

Just make new one
↓

OFFICE

fabric is missing on this blind 32mm Louvre
51.80

718 x 1410

RH FH 2400 Pallete white

Classroom Primary 4-5

40mm Louvre

810 x 2700 LH FH 3950 " 95.20 h

1425 x 2700 RH " " 146.20 n

815 x 2700 RH " " 95.20 n

STAFF ROOM

Re-jan chain on blind 1 + control guard
f10

* Need extension ladders.

£396.40 + VAT.

Jahay@deland.n-lanark
.sch.uk.

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: CLELANDO PRIMARY SCHOOL

PURCHASE ORDER NO: E1009/900087

JOB No: RA5304

WORKS CARRIED OUT:

OFFICE - 1 NO BLIND

CLASSROOM-PRIMARY 4-5 - 3 NO ROLLERS

STAFFROOM - chair + Control Guard.

CARRIED OUT BY:

DATE:

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

NAME JUNE MAY

SIGNATURE June May

POSITION Clerical

DATE 11/12/19

WORKS OUTSTANDING YES/NO

DETAILS:

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG

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