

RC 1409

INVOICE NUMBER 40911

RAINBOW JOB NUMBER RA5308

PURCHASE ORDER NUMBER 56232

QS _____

SITE MANAGER _____

INVOICE ADDRESS
THE GLASGOW SCHOOL OF ART
ACC DEPT
167 RENFREW STREET
GLASGOW
G3 6RB

DELIVERY ADDRESS
GLASGOW SCHOOL OF ART
C CANNON DESIGN
6 ROSE STREET
GLASGOW
G3 6RB

Supply & Install 5 Roller Blinds

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 777-00

AGREED MCD %

ORDER RECEIVED _____

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

ORDER NO.
56232

DATE: 12/11/2019

Deliver to:
 GLASGOW SCHOOL OF ART
 C CANNON DESIGN
 6 ROSE STREET
 GLASGOW
 G3 6RB

Invoice To:
**THE GLASGOW
 SCHOOL OF ART**
 Accounts Department
 167 Renfrew Street
 Glasgow
 G3 6RQ

Tel: 0141-566 1435
 Fax: 0141-353 4647

Qty	Description	Rate	Amount
1.00	HALDANE BUILDING SUPPLY AND INSTALLATION OF 5 ROLLER BLINDS WITH BLACKOUT FLAME RETARDENT MATERIAL FOR 4TH YEAR INTERACTION DESIGN STUDIO	777.00	777.00

Order Total 777.00

Glasgow School of Art (GSA) is a charity registered in Scotland, number SCO12490

FOR OFFICE USE ONLY

SUPPLIERS A/C	NOMINAL	DEPT	PROJECT
4241	21496	233	

All invoices must quote above order number