

TEL: 01698 351888  
 sales@rainbow-blinds.com  
 rainbow-blinds-and-interiors.co.uk

DATE MEASURED/ORDERED	10/3/22
Measured By:	S BOYCE

### SPECIAL INSTRUCTIONS

FITTING TO LEADER AND BREEZE BLOCK USING 12MM THREADED ROD AND EPOXY RESIN.

5791

P/CUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

Customer's Name MOTHERWELL IOS  
 Address 23 DRAPPEH COURT  
MOTHERWELL  
 Post Code ML4 1LS

CURTAINS	<input checked="" type="checkbox"/>	AVIANTS	<input checked="" type="checkbox"/>
PLEATED	<input type="checkbox"/>		
ROLLERS	<input type="checkbox"/>		
ROMANS	<input type="checkbox"/>		
SHUTTERS	<input type="checkbox"/>		
VENETIAN	<input type="checkbox"/>		
VERTICALS	<input type="checkbox"/>		
VISION	<input type="checkbox"/>		
WOODEN	<input type="checkbox"/>		

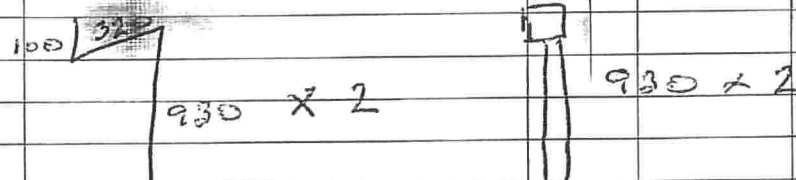
TO BE DROPPED OFF AT SITE PRIOR TO 31/3/22 IF POSSIBLE, INVOICE BY 31ST MARCH.

Tel home	MRS AUREY BROGAN
Tel. work	01698 - 274620
mobile	
email	

Fitted By	DATE	DAY	AM	PM

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
LEFT	5500	3000		M7-3 FULL CASSETTE AVIANTS			
RIGHT	6000	3000		STONE GREY METALLIC 5215			
				BOTH LH SERVO GEARS			
				2200MM LONG VINDIHC HANDLE			
				SUNVAS 30918			
				FACE FIT BRACKETS			
				FH 3100			



OFF WHITE TEXTURED FINISH 5223.

SAFETY DEVICES SUPPLIED WITH GOODS MUST BE FITTED BY US AT THE TIME OF INSTALLATION. IF YOU REFUSE TO ALLOW A SAFETY DEVICE TO BE FITTED, THEN THE GOODS WILL NOT BE INSTALLED, AND UNDER THESE CIRCUMSTANCES YOU WILL STILL BE LIABLE TO PAY THE FULL PRICE UNDER YOUR CONTRACT. YOU ARE STILL BOUND TO ACCEPT DELIVERY OF THE GOODS AND TO PAY FOR BOTH THE FITTING AND INSTALLATION EVEN ALTHOUGH INSTALLATION HAS NOT BEEN CARRIED OUT.

I have ordered the above goods and agree to pay the amount shown in full at the time of fitting. If payment is not made in full at that time Rainbow Blinds, has the right to remove the goods until full settlement is made. Title of the goods does not pass to the customer until payment has been made in full. Declaring that there shall be no liability for normal damage occasioned by such removal. Deposit non-refundable if customer cancels. Full T's & C's on website.

TOTAL PRICE **£9777.60**

DEPOSIT **£ NIL**

BALANCE **£9777.60**

PRICE ACCEPTANCE Customer's Signature  
PO CONFIRMATION

CASH	CHEQUE	CARD
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**ALL BLINDS TO BE PAID FOR AT TIME OF FITTING**





# PURCHASE ORDER: 743994

<b>Buyer</b> North Lanarkshire Council HQ Civic Centre Windmillhill Street Motherwell, North Lanarkshire ML1 1AB	<b>Order Date</b> 10 Mar 2022	<b>Invoice To</b> Motherwell Area Team - Social Work Resources 1st Floor, 73-77 Merry Street Motherwell, North Lanarkshire ML1 1JE
<b>Supplier</b> Rainbow Blinds & Fabrics Ltd 61 Canyon Road Excelsior Park Wishaw, ML2 0EG	<b>Order Contact</b> Name: Pauline McCulloch Phone: 01698 332768 <a href="mailto:McCullochP@northlan.gov.uk">McCullochP@northlan.gov.uk</a>	<b>Delivery</b> Pauline McCulloch Motherwell Integrated Day Service 23 Draffen Court Motherwell, ML1 1LS

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Best Way -Normal Delivery
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	RAIN0003
<b>Payment Terms:</b>	Net 30

### Additional Order Information

<b>Value Based:</b>	No
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Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
	Non-Catalogue	unknown		Each		1	£8,148.00	S	£8,148.00
1	2 Markilux MX-3 full cassette awnings in Stone Grey Metallic Finish to RAL 5215 (as per quotation from you dated 01/03/2022)								£8,148.00
<b>Total Extended Amount:</b>									£8,148.00

### VAT Types

Key	Description
S	NLC Standard Rate 20% - 4/1/11

### CONDITIONS OF ORDER

1. Unless specified, this order is subject to North Lanarkshire Council's Conditions of Contract for the Purchase of Goods and Services. Copies if required, can be obtained from Corporate Services, Corporate Property and Procurement at Ground Floor, Civic Centre, Motherwell, ML1 1AB.
2. North Lanarkshire Council does not hold itself responsible for any goods supplied OR work executed unless an order signed by an authorised official can be provided.
3. Advice / Delivery Notes must be sent with goods to the delivery address stated above.
4. The above Order Number must be quoted on ALL advice notes, delivery notes, invoices, correspondence and acknowledgements.
5. Suppliers must submit their invoices to the Invoice Address shown above not later than one month from delivery.
6. Any alteration in quantity or price must be confirmed in writing by the buying officer.
7. The supplier shall be held liable for any accidents that may occur to property, to his employees or others in connection with his operations, and he shall free and relieve the Council from all claims in connection herewith, and also make good anything damaged or destroyed through his operations.