

Rainbow Blinds

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

Customer's Name MICHELLE HAMILTON
 Address 40 HELENALE STREET
GLASGOW
 Post Code G31 4TF

Tel. home 0141 556 6226
 Tel. work
 mobile
 email MICHELLE.HAMILTON@parkeade.org.uk

DATE MEASURED/ORDERED
20/1/23

Measured By:
GARY

SPECIAL INSTRUCTIONS
 MEASURED
 FROM LEFT TO
 RIGHT
 FACE FIX EXTENSION
 BRACKETS INTO
 WOOD

7301

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

CURTAINS	
PLEATED	
ROLLERS	✓
ROMANS	✗
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

Fitted By	DATE	DAY	AM	PM

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

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
OFFICE	710	1135	25mm	BELLA MIRAGE	RH	2060	115
↓	710	↓	↓	SILVER EXPOSED BIB	LH	↓	115
↓	1383	1905	↓	CHROME ENDS + CAPS	RH	↓	250
↓	705	1135	↓	EXTENSION BRACKETS	↓	↓	115
↓	705	↓	↓		↓	↓	115
↓	690	1135	↓		↓	2100	115
↓	↓	↓	↓		↓	↓	115
↓	695	↓	↓		↓	↓	115
↓	↓	↓	↓		↓	↓	115
↓	↓	↓	↓		↓	↓	115
↓	700	↓	↓		↓	↓	115
↓	695	↓	↓		↓	↓	115
							1515
							- 20 * 16
							1212

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 50% deposit and the remaining balance on the day 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.

TOTAL PRICE £ 1212

DEPOSIT £

BALANCE £

PRICE ACCEPTANCE Customer's Signature

Q GO AHEAD INVOICE SENT
26/1/22

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

CASH	CHEQUE	CARD
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Rainbow Blinds & Fabrics Ltd
61 Canyon Road
Excelsior Park
Wishaw
ML2 0EG

Tel : 01698 351888

VAT Reg No: 304 6556 14



INVOICE

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PARKHEAD HOUSING ASSOCIATION LTD
40 HELENSVALE STREET
GLASGOW
G31 4TF

Invoice No	47287
Invoice Date	26/01/2023
Order No	MICHELLE
Account Ref	RETGARY

Description	Net Amt	VAT %	VAT
PARKHEAD HOUSING ASSOCIATION			
OUR REF - 7301			
YOUR REF - MICHELLE HAMILTON			
TO SUPPLY AND ISTALL BLINDS AS PER QUOTE	1,010.00	20.00	202.00

Please remit BACS payment to:

Rainbow Blinds
Sort Code: 83-27-09
Account number: 00705132

Total Net Amount	£	1,010.00
Total Tax Amount	£	202.00
Invoice Total	£	1,212.00

Donna Sweeney

From: Michelle Hamilton <Michelle.Hamilton@PARKHEADHA.ORG.UK>
Sent: 25 January 2023 16:51
To: Donna Sweeney
Subject: RE: Parkhead Housing Association

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Donna – apologies Finance is not my bag 😊 If you make the invoice to Parkhead Housing Association Ltd.

Thank you
Michelle

Michelle Hamilton



Development and Regeneration Officer
michelle.hamilton@parkheadha.org.uk
T: 0141 556 6226

A:John Ferguson House,
40 Helenvale Street,
Glasgow G31 4TF

From: Donna Sweeney <donna@rainbow-blinds.com>
Sent: 25 January 2023 16:49
To: Michelle Hamilton <Michelle.Hamilton@PARKHEADHA.ORG.UK>
Subject: RE: Parkhead Housing Association

Thanks Michelle

I do need the name to whom the Invoice is to be made out to? I will put your name on as email confirmation.

I will get this done and emailed tomorrow.

Thanks

Donna Sweeney
Accounts Controller

Rainbow Blinds & Fabrics Ltd
Tel: 01698 351 888

From: Michelle Hamilton <Michelle.Hamilton@PARKHEADHA.ORG.UK>
Sent: 25 January 2023 15:20
To: Donna Sweeney <donna@rainbow-blinds.com>
Cc: Finance <csFinance@PARKHEADHA.ORG.UK>
Subject: Parkhead Housing Association

Hello Donna,

Hope all is well with you.

I've just spoke to Gary your blind technician with regards to the quote.

Parkhead Housing are happy to accept this quote of £1212.00 for the supply and installation of the roller/blackout Bella Mirage blinds.

For invoicing purposes – we do not use purchase orders so if you can use my name on the invoice our Finance team will pick this up.

Payment of the invoice – after speaking to our Finance team, they have stated the payment will be with you next Wednesday before close of business at 5pm.

I have copied our Finance team into the email – so if you send the invoice direct to them they will deal with the registering and payment.

If you need anything else please let me know.

Kind regards

Michelle

Michelle Hamilton



Development and Regeneration Officer
michelle.hamilton@parkheadha.org.uk
T: 0141 556 6226

A:John Ferguson House,
40 Helenvale Street,
Glasgow G31 4TF