

16/6
due 9/6

GOLDCREST FURNISHING CONTRACTS LTD

CUSTOMER SATISFACTION SHEET

INVOICE NO:

CUSTOMER: Aptia, Redheughs Rigg, Edinburgh, EH129DQ

ORDER NO: GC14980/11398 Aptia, Verdant building

SUPPLY AND INSTALL:

2 x Roller Blinds @ Walter Scot meeting room

CARRIED OUT BY:

DATES:

I CONFIRM THAT THE ABOVE WORK HAS BEEN CARRIED OUT TO MY SATISFACTION

NAME: Nonie Keen

SIGNATURE: Nonie Keen

POSITION: _____

DATE: 16/6/2025

WORK COMPLETE YES/NO

ANY FURHER INFORMATION :-

Unit 10, Craigleith road,
Stirling
FK7 7GN
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