

RC 1600

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40972

RAINBOW JOB NUMBER RA5923

PURCHASE ORDER NUMBER K74657

QS _____

SITE MANAGER _____

INVOICE ADDRESS
Inverdyde Council

DELIVERY ADDRESS
Newark Primary School
Bridgend Ave
Port Glasgow

Repair Nursery Classroom 1-9.
Re-fit Bottom Bars

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 650-00

AGREED MCD %

ORDER RECEIVED _____

Rainbow Blinds and Interiors

Customer Satisfaction Sheet

CLIENT: Inverclyde Council
PURCHASE ORDER NO: K74657
JOB No: RA5923

WORKS CARRIED OUT: NEWARK PRIMARY SCHOOL
NURSERY CLASSROOM
Rooms 1-9. AS ATTACHED
RE-FIT Bottom Bars.

CARRIED OUT BY: WALKER
DATE: 3.12.19

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

NAME

SIGNATURE

POSITION

DATE

WORKS OUTSTANDING YES/ NO
DETAILS: