

INVOICE NUMBER

41144

RAINBOW JOB NUMBER

RA5969

PURCHASE ORDER NUMBER

M00817/73417

QS

Kelly MacInnes. / Martin Hunt

SITE MANAGER

INVOICE ADDRESS

SPIE

DELIVERY ADDRESS

Holycross High School

F12b

To collect high level roller, change cover & re-install

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£1045.00

AGREED MCD

6

%

ORDER RECEIVED

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: SPIE
 PURCHASE ORDER NO: M00817/73417
 JOB No: RA5969
 Holycross High School, 51 New Park Street,
 Hamilton, ML3 0BN

WORKS CARRIED OUT: F126
 Collect Roller, Bring back to be recovered
 & re-install.
 Scaffold Needed

CARRIED OUT BY:
 DATE:

I CONFIRM THE ABOVE WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION
 NAME Neil Orr
 SIGNATURE
 POSITION Jnr. Technician
 DATE 13/1/20

WORKS OUTSTANDING YES/NO
 DETAILS: