

INVOICE NUMBER

41201

RAINBOW JOB NUMBER

RA5973

PURCHASE ORDER NUMBER

QS

SITE MANAGER

INVOICE ADDRESS
Blevins

DELIVERY ADDRESS

Window Film

APPLICATIONS SENT

RAMS

11/10/2020

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 600-00

AGREED MCD

 %

ORDER RECEIVED

Allison Swankie

From: William McGregor <william@blevinsltd.co.uk>
Sent: 09 January 2020 10:01
To: Allison Swankie
Subject: Polmont

Alison

Can you pass this on to Stevie please

Unit 1 Airlie Drive Polmont Shopping Centre FK2 OPZ

Contact R Johnston Mob No 07932063170

Please take this e mail as an order as Kieran is on holiday as I said I ned it done next week

Cheers

£600.00 + VAT

CLEAR SAFE & HINDON FILM

STOVE TO TRISSEL, GOING TO GET

BACK TO ME.

CAN YOU PLEASE GIVE JOB NUMBER.

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Blevins.
PURCHASE ORDER NO:
JOB No: RA5973
Unit 1 Airlie Drive, Polmont Shopping Centre,
FK2 0PZ

WORKS CARRIED OUT:
Clear Safe 4 window film.

CARRIED OUT BY: STEPHEN TISHWELL 07921-259674
DATE: 17/1/20

I CONFIRM THE ABOVE WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION
NAME W Mc GREGOR
SIGNATURE William Mc Gregor
POSITION CONCRETE MANAGER
DATE 17/1/20

WORKS OUTSTANDING ~~YES~~/NO
DETAILS: