

RC 1856

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

41302

RAINBOW JOB NUMBER

RA6017

PURCHASE ORDER NUMBER

email

QS

SITE MANAGER

INVOICE ADDRESS
Graham Marshall

DELIVERY ADDRESS
Monklands Hosp
Airdrie

Supply + Install
Q no: Verticals

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£207-00

AGREED MCD

%

ORDER RECEIVED

(RAG017)

Contracts

From: Graham Marshall <Graham@thewidkids.co.uk>
Sent: 12 February 2020 14:08
To: Contracts
Subject: RE: Monklands

Hi Margaret
Please accept this e mail as works order to proceed with the attached quote
Regards
Graham

From: Contracts <Contracts@rainbow-blinds.com>
Sent: 12 February 2020 13:59
To: Graham Marshall <Graham@thewidkids.co.uk>
Subject: Monklands

Please find enclosed quotation

Kind Regards,
Margaret

e. contracts@rainbow-blinds.com
dd. 01698 353026
Rainbow Blinds
61 Canyon Road, Excelsior Park,
Wishaw, ML2 0EG
t. 01698 351 888 f. 01698 351 999
w. www.rainbow-blinds-and-interiors.co.uk

Rainbow

 **Blinds**



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Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Graham Marshall*

PURCHASE ORDER NO: *email*

JOB No: *RAG017*

WORKS CARRIED OUT: *Monklands Hospital*

Supply + Install

2 no: Vertical Blinds

CARRIED OUT BY:

DATE:

Complete

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

NAME

SIGNATURE

POSITION

DATE

WORKS OUTSTANDING YES/NO

DETAILS: