

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

39756

RAINBOW JOB NUMBER

RA5668

PURCHASE ORDER NUMBER

IC 2359 (T3809)

QS

SITE MANAGER

INVOICE ADDRESS

Insite Contract Ltd  
64 Coltness Street  
Queenstie Industrial Estate  
Glasgow  
G33 4JD

DELIVERY ADDRESS

CT Recovery Room  
Golden Jubilee Hospital  
Agammomon Street  
Clydebank  
G81 4DY

Fraser.Stevenson@insitecontract.co.uk

Supply + Install Track

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 1,160.00

AGREED MCD

2.5 %

ORDER RECEIVED

Friday Am 22/3/19

## Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Insite contracts .

PURCHASE ORDER NO: 1CA359 (T3809)

JOB No: RA5668 - Golden Jubilee Hospital .  
CT recovery room  
Agammemon Street  
Clydebank - G814DY

WORKS CARRIED OUT:

Supply + fit Cubicle track.

CARRIED OUT BY:

DATE:

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

NAME Grant Newbold

SIGNATURE [Signature]

POSITION Plumber

DATE 26/3/19

WORKS OUTSTANDING YES/NO  
DETAILS:

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG  
TEL 01698 351888 FAX 01698 351999

GOLDF JUBILEE  
CLYDEBANK

LEVEL 2  
C T RECOVERY

6100 Cubic track

