

Rc33

RAINBOW BLINDS AND INTERIORS JOB SHEET

Transferred

INVOICE NUMBER 39805

RAINBOW JOB NUMBER RAS636 - Kiltane George St

PURCHASE ORDER NUMBER 618/2102

QS Keir Anderson

SITE MANAGER James mcghee

INVOICE ADDRESS
WorkSmart Contracts Ltd
First floor
60 Bank Street
Kilmarnock
KAI IER

DELIVERY ADDRESS
Kiltane
18 George Street
Edinburgh
EH2 2PF

Supply + fit lower roller Blinds

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £1326.40

AGREED MCD 2.5 %

ORDER RECEIVED _____

~~Should be ready by 2/17~~

~~FR 22nd~~

Rainbow Blinds and Interiors Customer Satisfaction Sheet

FR 29th

CLIENT: Worksmart Contracts
 PURCHASE ORDER NO: 418/2102
 JOB No: RA5636 - Kiltane
 18 George Street
 Edinburgh
 EH2 2PF

WORKS CARRIED OUT:
 Supply + Install 10nr Roller Blinds

CARRIED OUT BY: ALAN WARREN
 DATE: 8/4/19

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

NAME Olo Rajchel

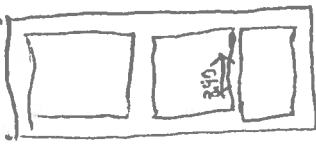
SIGNATURE O. Rajchel

POSITION office assistant

DATE 8/4/19

WORKS OUTSTANDING YES/NO
 DETAILS:

White on/à glare
(Fabric samples)



Kulture 18 George street (F225)
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 FH

George street	Brookings	Control	Inte wood
1050	Face Fin	LH	
1045	FF	RH	
965	FF	LH	
1040	FF	RH LH	
1045	FF	RH	
970	FF	RH	
1050	FF	LH	
1045	FF	RH	

Attention
 loaded

First Floor

(F235)