

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39851

RAINBOW JOB NUMBER RAS678

PURCHASE ORDER NUMBER 230100033977

QS _____

SITE MANAGER Jennifer Anderson

INVOICE ADDRESS
Balfour Beatty

DELIVERY ADDRESS
Balfour Beatty
Maxim 7
maxim Business park
Eurocentral
MLI UWA

To supply + install Inv roller
+ Replacement Component
Roller.

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 267.00

AGREED MCD 0 %

ORDER RECEIVED _____

Jennifer Anderson
01698 607502
07891 553107

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Balfour Beatty
PURCHASE ORDER NO: 2301000 33977
JOB No: RA5678 - Balfour Beatty (Jean Watson's Desk)
Maxim 7
maxim park
Eurocentral.

WORKS CARRIED OUT:

- * 1 - collect Roller Blind for factory to change
mech / tube etc.
- 2 - Return AS Below.

CARRIED OUT BY:

DATE: ~~25/4/19~~ 20/04/19

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

NAME C. TAYLOR (DROP OFF ONLY)

SIGNATURE C. Taylor

POSITION

DATE 25/4/19

WORKS OUTSTANDING YES NO
DETAILS:

Return with new blind + old blind .
Install Both . Return Blind

Drop off Roller Blind

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