

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

39765

RAINBOW JOB NUMBER

RA5675

PURCHASE ORDER NUMBER

Email Graham Marshall 20/3/19

QS

SITE MANAGER

INVOICE ADDRESS

Graham Marshall Joiner  
41 Dryburgh Road  
Wishaw  
ML2 7JA

DELIVERY ADDRESS

Collection

To Supply Only 2nr tracks

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 341.34

AGREED MCD

0 %

ORDER RECEIVED

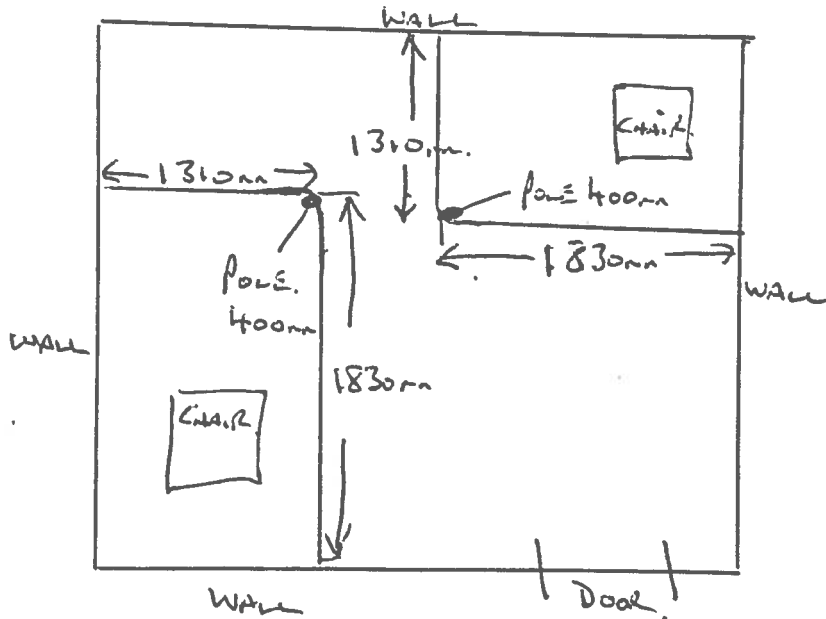


**Survey Sheet**

Clients Name ..... NHE LAMAR SA. DE .....  
 Address ..... VIENTIANE HC .....  
 Telephone No .....

**Work to be Costed & Carried Out**

Plastic Supplies.



2 x BED CURTAIN RAILS  
 RP DRAWING.

Total Estimate



# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Graham Marshall*

PURCHASE ORDER NO:

JOB No: *RAS675*

WORKS CARRIED OUT:

*Collect Rails.*

CARRIED OUT BY:

DATE:

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

NAME .....

SIGNATURE *S. Nisbet* .....

POSITION .....

DATE *29/3/19* .....

WORKS OUTSTANDING YES/NO  
DETAILS: