

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

39866

RAINBOW JOB NUMBER

RAS704

PURCHASE ORDER NUMBER

WGH SFP01

QS

SITE MANAGER

INVOICE ADDRESS

Serco
Wishaw General Hospital

DELIVERY ADDRESS

HS Across

G

To supply only 10nr Connecting Brackets

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 128.40

AGREED MCD

0 %

ORDER RECEIVED

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Serco

PURCHASE ORDER NO: WGH SFPO1

JOB No: RASTOL - Wishaw General
Estates / Russell

WORKS CARRIED OUT: Drop off.
10nr Connecting Brackets (4155)
For Cubicle tracks.

CARRIED OUT BY:
DATE:

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

NAME R. Graham

SIGNATURE R. Graham

POSITION

DATE 25/4/19

WORKS OUTSTANDING YES/NO
DETAILS:

