

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39867

RAINBOW JOB NUMBER RAS710

PURCHASE ORDER NUMBER 5830

QS \_\_\_\_\_

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS
Graham Marshall & Son Ltd
41 Dryburgh Road
Wishaw
ML2 7JA

DELIVERY ADDRESS
Monkland Hospital
Senior Nurses Room

To Supply & Install 2x Verticals

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION

TENDER SUM £ 336.00

AGREED MCD \_\_\_\_\_ %

ORDER RECEIVED \_\_\_\_\_

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Graham Marshall + Son Ltd*

PURCHASE ORDER NO: *5830*

JOB No: *RAS710 Monklands Hospital  
Senior Nurses Room  
NG914 / ND822*

WORKS CARRIED OUT:

*To Supply + Install 2nr Verticals.*

CARRIED OUT BY:

DATE:

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

NAME ..... *M. SHAW* .....

SIGNATURE ..... *Margaret Shaw* .....

POSITION ..... *ADMIN ASST.* .....

DATE ..... *25/4/19* .....

WORKS OUTSTANDING YES/NO  
DETAILS: