

KC710

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39862

RAINBOW JOB NUMBER RAS709

PURCHASE ORDER NUMBER 5831

QS _____

SITE MANAGER _____

INVOICE ADDRESS
Graham Marshall
61 Dryburgh Road
Wishaw
ML2 7JA

DELIVERY ADDRESS
Collecting

Collect - 90 nr Plastic Gromets for Anti Lig
Curtain Rails.

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 666.60

AGREED MCD 0 . %

ORDER RECEIVED _____

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Graham Marshall & Son Ltd.

PURCHASE ORDER NO: 5831

JOB No: RAS709

WORKS CARRIED OUT:

Collect - 90 Plastic Gromits for Anti lig Rails.

CARRIED OUT BY:

DATE: 58 Given 17/6/19.

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

NAME G. MARSHALL

SIGNATURE

POSITION Director

DATE 24/4/19

WORKS OUTSTANDING YES/NO
DETAILS:

32 to Be Collected