

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39863

RAINBOW JOB NUMBER R15711

PURCHASE ORDER NUMBER K73619

QS _____

SITE MANAGER _____

INVOICE ADDRESS
Inverclyde Council
Legal & Property Services
107 Dalrymple Street
Greenock
PA15 1HU

DELIVERY ADDRESS
St Columba's High School
Fletcher Avenue
Gourock
PA19 1TP

Re-Install 3nr Roller Blinds + Supply Inc mech + chain

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 250.00

AGREED MCD 0%

ORDER RECEIVED _____

John + Dayn. 23/6/19

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Inverclyde Council

PURCHASE ORDER NO: K73619

JOB No: RAS711 - St Columba's High School
Fletcher Avenue
Gourock, PA19 1TP.

WORKS CARRIED OUT:

Re-fit timber + 3nr Rollen .
Replace chain + mech - 60mm - take mech
chain + Joiner

CARRIED OUT BY:

DATE:

John

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

NAME

SIGNATURE *Complete 23/6/19*

POSITION

DATE

WORKS OUTSTANDING YES/NO
DETAILS:

St COLUMBA'S ARCH SCHOOL

EDULOCK

LIBRARY COLUPOR

BLIND 1

20) 1280 x 1730 RECES SYSTEM 40 (BLIND DOWN) RHC

BLIND 3

20) 1250 x 1730 RECES SYSTEM 40 REHEV CHAIR LHC

BLIND 4

20) 2600 x 1730 RECES SYSTEM 40 (BLIND DOWN) RHC

BLIND 7

2550 x 1730 RECES SYSTEM 40 (BLIND DOWN) LHC

WHERE ALL THE BLIND ARE DOWN THE TIMBER
HAS COME OFF, REFIT TIMBER BY USING NO
MORE NAILS AND SCREWS, THEN REFIT BLINDS

NO APPARENT DAMAGE TO THE 3 BLIND DOWN
AND THE TIMBER IS STILL ON SITE.

Re-fit Timber + Blinds x 3
New Sidelunder + chain x 1

1 Person