

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

39865

RAINBOW JOB NUMBER

RAS713

PURCHASE ORDER NUMBER

Email - 23/4/19 Mandy@Serco

QS

SITE MANAGER

INVOICE ADDRESS

Serco
Wishaw General Hospital
ML2 0PP

DELIVERY ADDRESS

Room 6 - ECU
Wishaw General Hospital
ML2 0PP

To Supply + Install Linr Vertical Blinds

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 685.52

AGREED MCD

0 %

ORDER RECEIVED

Due to be ready
30/4/19.

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Serco

PURCHASE ORDER NO Email - 23/4/19

JOB No: RA5713 - Room 6 ECU
Wishaw General
ML2 ODP

WORKS CARRIED OUT:

To supply + install Linr Vertical .

CARRIED OUT BY:

DATE:

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

NAME A. Dobson

SIGNATURE Che Dobson

POSITION M/O

DATE 25/4/19

WORKS OUTSTANDING YES/NO

DETAILS:

