

on RC785 + 993

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

June Application

RAINBOW JOB NUMBER

RA5769

PURCHASE ORDER NUMBER

563/SC/004

QS

SITE MANAGER

INVOICE ADDRESS
CBC
119 Whitefield Rd
Glasgow
G51 2SD

DELIVERY ADDRESS
HNB NEST BLINDS
20 Bell St,
GLASGOW
G1 1LG

Supply + Install 4 no. Roller Blinds
r
additional roller £65.60 + VAT
875x1725 RUC. Breakaway

APPLICATIONS SENT

763.20 21/06/19

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 763.20

AGREED MCD

2 1/2 %

ORDER RECEIVED

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: C BC

PURCHASE ORDER NO:

JOB No: RA5769

WORKS CARRIED OUT: HUB WEST, BELL STREET, GLASGOW  
G1 1LG

Supply + install 4no Roller Blinds  
+ 1 extra roller,

CARRIED OUT BY: John Bell

DATE: 20/06/19

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

NAME D. SHELLIN

SIGNATURE T/MGR DSR

POSITION T/mex

DATE 20/6/19.

WORKS OUTSTANDING ~~YES~~/NO

DETAILS: