

INVOICE NUMBER 39960 PF

RAINBOW JOB NUMBER RAS752

PURCHASE ORDER NUMBER TC/56830756

QS Charles Martin (Tesco) 01921350571

SITE MANAGER Tony Cutler (Shopfit) 07796155075

INVOICE ADDRESS
Shopfit Ltd
Units 2+3
Atlas Business Park
Stannhill Close
Sheffield S35 9TG

DELIVERY ADDRESS
Tesco Customer
Engagement Centre
Dundee
Baird Avenue
DD2 3TN

To supply and install secondary roller blinds and window film

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £21937.60

AGREED MCD 0. %

ORDER RECEIVED _____

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: TESCO CUSTOMER ENG CENTRE / DUNDEE

PURCHASE ORDER NO:

JOB No: RA5752

WORKS CARRIED OUT: NEW BUILD GROUND FLOOR.
28 NO ROLLER BLINDS AS PER ATTACHED

CARRIED OUT BY:

DATE:

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

NAME

G. MARTIN

SIGNATURE

[Handwritten Signature]

POSITION

FM

DATE

13/6/19

WORKS OUTSTANDING YES/NO
DETAILS:

~~2 x BWD NEED CHANGED TO 40mm Tube~~ ✓

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG
TEL 01698 351888 FAX 01698 351999