

01/KC 1005

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40359 JUNE

RAINBOW JOB NUMBER RA5791

PURCHASE ORDER NUMBER Profoma

QS Sep Marini sepmarini@gmail.com

SITE MANAGER John 0788990472!

INVOICE ADDRESS
<u>Aranna Properties</u>

DELIVERY ADDRESS
<u>Toni Macaroni's</u>
<u>527 Queensferry Road</u>
<u>Edinburgh</u>
<u>EH47ND</u>

<u>To repair existing system 45+ multi link roller blind.</u>
<u>PO 2606 VISA</u>

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 25.00

AGREED MCD 0 %

30.00

ORDER RECEIVED _____

TONI MACARONI'S

527 QUEENSFERRY ROAD

EDINBURGH

EH4 7ND.

CHAIN DEOP 1300mm

SYSTEM 45 + MULTI-LINK

TAKE BRACKETS & COMPONENTS TO MAKE
COMPLETE MULTI-LINK BUILD.

£25.00 + VAT

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Ananna Properties.*

PURCHASE ORDER NO: *Paid in full*

JOB No: *RA5791*

WORKS CARRIED OUT:

Repair Multilink L45 + blind as per attached.

CARRIED OUT BY: *JOHN*

DATE: *20-8-19*

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

NAME *04/09/19 Gary advised by staff they*

SIGNATURE *have no blinds in need of repair*

POSITION

DATE

WORKS OUTSTANDING YES/NO

DETAILS: