

KC73

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

39707

RAINBOW JOB NUMBER

RIA5643

PURCHASE ORDER NUMBER

SW1 47635 / PO 03520

QS

SITE MANAGER

Ray Riggs

INVOICE ADDRESS

Drewmark
30-34 Rookery Road
Handsworth
Birmingham
B21 9NB -

DELIVERY ADDRESS

Scottish Gas
Waterfront Avenue
Edinburgh

TO Repair Blinds -

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 1020.00

AGREED MCD

%

ORDER RECEIVED

Sub-Contractor Service OFFICIAL ORDER

GENERAL BUILDERS & CONTRACTORS
30-34 Rookery Road
Handsworth
Birmingham B21 9NB
Telephone 0121 551 4444
Facsimile 0121 523 2366

CIRCULATION LIST: (PLEASE TICK) SUB-CONTRACTOR ACCOUNTS SWI PROJECT FILE

| | | | | | |
|---|--|-------|---------------|-----------------------------|------|
| Order No. | SWI 47635/PO03520 | Date: | 22/02/2019 | Priority: | High |
| Subcontractor Name: | Rainbow Blinds | | | Your Ref: Blind repairs | |
| | | | | Client Order DOSP0003113235 | |
| Agreed Cost: | £1,020.00 + vat | | | Delivery | TBC |
| Site Address: | Scottish Gas Waterfront Avenue Edinburgh | | | | |
| Site Contact: | Ray Riggs 07730048776 | | | | |
| Description of Work: | Carry out repairs to on site blinds as quotation | | | | |
| <p><u>NO</u> works shall commence until a Subcontractor Management Document (SMD) has been issued. Prior submission of Risk Assessments and Method Statements to a Drewmark competent person is mandatory.</p> | | | | | |
| Order Raised By: Ray Riggs | | | Signature: RR | | |
| <p>IMPORTANT PLEASE NOTE</p> <p>INVOICES SHALL NOT BE PAID WITHOUT A SIGNED DAYWORK SHEET BY CUSTOMER ONSITE</p> <p>UNLESS OTHERWISE AGREED IN WRITING, THE TERMS AND CONDITIONS ARE AS PER OUR CURRENT STANDARD TERMS AND CONDITIONS DATED JANUARY 2008, A COPY CAN BE MADE AVAILABLE ON REQUEST.</p> | | | | | |
| <p><u>HEALTH & SAFETY REQUIREMENTS</u></p> <p>NO WORKS SHALL COMMENCE UNTIL A RISK ASSESSMENT AND METHOD STATEMENT HAVE BEEN APPROVED BY A DREWMARK REPRESENTATIVE</p> | | | | | |
| <p>COMPLETION DETAILS</p> | | | | | |
| Date & Time of Completion: | | | | | |
| Comments: | | | | | |
| Signature: | | | Print Name: | | |

POST, FAX or EMAIL BACK ON COMPLETION

Sunday ~~28th~~ April

John + Jamie

Rainbow Blinds and Interiors Customer Satisfaction Sheet

10Am
Mr Heneghan
on site
RC73

CLIENT: Drewmark Building Services .
PURCHASE ORDER NO: SW1 47635/P003520
JOB No: RAS643 - scottish Gas waterfront Avenue
Edinburgh
Ray Riggs - 07730048776

WORKS CARRIED OUT:
Blind repairs as listed . See attached .
Mecho chain.
*** APPOXY Resin Control Guards to All these Blinds ***

CARRIED OUT BY:
DATE:

I CONFIRM THE ABOVE WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION
NAME
SIGNATURE
POSITION
DATE

WORKS OUTSTANDING YES/NO
DETAILS:
Complete

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

*** MUST Have All Sheets Signed ***