

INVOICE NUMBER \_\_\_\_\_

RAINBOW JOB NUMBER

RA5831

PURCHASE ORDER NUMBER

email

QS \_\_\_\_\_

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS

MARSHALL BROWN  
7. WELLINGTON ROAD  
LOWMOSS IND EST  
Bishopbriggs  
Glasgow G64 2SA

DELIVERY ADDRESS

DERRICK  
McKenna  
2 S ALLEN HOUSE  
MILTON OF CAMPBIE  
S66 89Q  
07875-061199

1 awning
(argo express 0121 384 1323 (Joe)
plug for spark sent, 05/09/19.

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION

Empty box for additional information.

TENDER SUM

£5175.00

AGREED MCD

\_\_\_\_\_ %

ORDER RECEIVED \_\_\_\_\_

\* Demck won't be on site but contracts manager will be \*

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

C063

4

CLIENT: Marshall Brown

PURCHASE ORDER NO: Email Cont.

JOB No: RA5831

2 Garden House, Milton of Campsie, G16 8GQ

WORKS CARRIED OUT:

1 nr Markilux 1650 STM1 Cassette Awning  
with 5 spotlights & Vibrabox

CARRIED OUT BY:

DATE:

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

NAME ..... RICHARD WHITTAKER .....

SIGNATURE .....  .....

POSITION ..... CONTRACTS SUPERVISOR .....

DATE ..... 13/9/19 .....

WORKS OUTSTANDING ~~YES~~/NO

DETAILS: