

K41181

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40360

RAINBOW JOB NUMBER RA5837

PURCHASE ORDER NUMBER Email Cont. David Kelly 09108119

QS David Kelly

SITE MANAGER _____

INVOICE ADDRESS
<u>Souness & Boyne</u>

DELIVERY ADDRESS
<u>Suite 8 Adam Ferguson House</u>
<u>Station Road</u>
<u>Fiskmills, Musselburgh</u>
<u>EH21 7PQ</u>

<u>To supply and install 1 nr venetian blind</u>
<u>To re-cord 1 nr venetian</u>

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

£85.00

TENDER SUM £119.00

AGREED MCD 0 %

ORDER RECEIVED _____

Rainbow Blinds and Interiors Customer Satisfaction Sheet

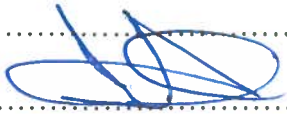
CLIENT: Souness & Boyne
 PURCHASE ORDER NO: Email Conf.
 JOB No: RA5836
 Suite 8, Adam Ferguson House, Station Road,
 Eskmills, Musselburgh, EH21 7PQ.

WORKS CARRIED OUT:
 1 nr Venetian blind.

CARRIED OUT BY: GAEV
 DATE: 04/09/19

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

NAME

SIGNATURE  IVAN LEVENCHY

POSITION

DATE

WORKS OUTSTANDING YES/NO
 DETAILS: