

RC1186.

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40312

RAINBOW JOB NUMBER RA5773

PURCHASE ORDER NUMBER _____

QS _____

SITE MANAGER _____

INVOICE ADDRESS
RESPONSE BUILDING
CAPUTHALL RD
DEANS INO EST
LIVINGSTON
EH54 8AS

DELIVERY ADDRESS
FOX COVERT RC PRIMARY SCHOL
12A CLERNOOD TERRACE
EDINBURGH
EH12 8PG

Supply + install 62 NO Roller Blinds
7
Only going ahead with room 33 and
Stathroom blind.
Rm 33 £912.00
Stathroom £118.40
Palette Charcoal Grey

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 1,030.40

AGREED MCD 0. %

ORDER RECEIVED _____

Rainbow Blinds and Interiors

Customer Satisfaction Sheet

CLIENT: Response BMS

PURCHASE ORDER NO:

JOB No: RA5773

Fox Covert PS. 12 A Clerwood Terrace
Edinburgh, EH12 8PG

WORKS CARRIED OUT:

7 nr rollers.

CARRIED OUT BY: MARTIN

DATE: 28.8.19

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

X NAME PAULA AROON HODGES

X SIGNATURE 

X POSITION RELIEF JANITOR

DATE 28/8/19

WORKS OUTSTANDING YES/NO

DETAILS:

Blind 1 left in "Sarah Dixon's office"
(Business manager) Brackets up an safety clip left as asked