

RC1219

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40393

RAINBOW JOB NUMBER RA5853

PURCHASE ORDER NUMBER Letter Cont.

QS Amanda Irwin - email, Invoices@

SITE MANAGER invoices@newgorbalsha.org.uk

INVOICE ADDRESS
New Gorbals Housing Association
200 Crown Street
Glasgow
G5 9AY

DELIVERY ADDRESS
As opposite

To supply and install 5nr electrically operated rollers.

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION
To be fitted before 11 th Sept.

TENDER SUM £ 1,1098.00

AGREED MCD 0 %

ORDER RECEIVED _____

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: New Gorbals Housing Association
 PURCHASE ORDER NO: Letter Cont.
 JOB No: RA5853
 200 Crown Street, Glasgow, G5 9AY

WORKS CARRIED OUT: Committee Room
 5nr electric rollers
 + 1nr smooove wall switch

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: INSTALL ~~BRACKET~~ CUT DOWN ROLLER (BRACKETS
 1385 FROM END TO END (MOTOR TO PIN) INSTALLED)
 12mm HOLES TO BE DRILLED AT CABLE
 POINTS.