

INVOICE NUMBER 40457

RAINBOW JOB NUMBER RA5869

PURCHASE ORDER NUMBER 09783

QS Brian Evans

SITE MANAGER _____

INVOICE ADDRESS
<u>Goelst UK Ltd.</u>

DELIVERY ADDRESS
<u>HMP Greenock</u>

<u>To supply and install 1 nr anti-lig track.</u>
<u>(Track coming free from Goelst.)</u>

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION
<u>Phoned + asked Mark (idoria).</u>
<u>for tree so Jamie ok</u>
<u>to fit himself.</u>

TENDER SUM £ 500.00

AGREED MCD 0 %

ORDER RECEIVED _____

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Coelst UK Ltd

PURCHASE ORDER NO: 09783

JOB No: RA5869

HMP Greenock Prison Health Centre, 85 Old Inverkip Road,
Greenock, PA16 9AH

WORKS CARRIED OUT:

1 nr anti-lig track.

CARRIED OUT BY: Jamie

DATE: 18.9.19

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

NAME ... Suave Taja

SIGNATURE ... 

POSITION ... Primary Care team lead

DATE ... 23.9.19

WORKS OUTSTANDING YES/NO
DETAILS: