

KU261

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40773

RAINBOW JOB NUMBER

RA5920

PURCHASE ORDER NUMBER

Email Conf.

QS

Alex Dobbins.

SITE MANAGER

INVOICE ADDRESS

Serco

DELIVERY ADDRESS

Wishaw General  
ward 2  
Room 1

To replace white Goelst LRS wall brackets  
+ red receivers.

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 60.00

AGREED MCD

0 %

ORDER RECEIVED

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Serco*

PURCHASE ORDER NO: *Email Conf.*

JOB No: *RA5920*

*Wishaw General, Ward 2, Room 1*

WORKS CARRIED OUT:

*Replace White Cast Wall Brackets + red gromets  
on shower track.*

CARRIED OUT BY:

DATE:

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

NAME *L Stillie* .....

SIGNATURE *[Signature]* .....

POSITION *Rmn* .....

DATE *6/11/19* .....

WORKS OUTSTANDING YES/NO

DETAILS:

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG

TEL 01698 351888 FAX 01698 351999