

RC1309

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40551

RAINBOW JOB NUMBER RA5900

PURCHASE ORDER NUMBER Verbal SB

QS Stephen McMahon

SITE MANAGER _____

| INVOICE ADDRESS |
|---------------------|
| Blewins Shophitters |
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| |

| DELIVERY ADDRESS |
|-----------------------|
| West College Scotland |
| Paisley Campus |
| Fine Arts |
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|--|
| Supply and install 3 nr rollers + 1 panel film |
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APPLICATIONS SENT _____

RAMS _____

O&M'S _____

| ADDITIONAL INFORMATION |
|------------------------|
| Remake on RC1312 |

TENDER SUM £ 480.00

AGREED MCD 0%

ORDER RECEIVED _____

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Blewins Shopfitters Ltd.*

PURCHASE ORDER NO:

JOB No: *RA5900.*

Nest College Scotland, Paisley Campus, Fine Arts.

WORKS CARRIED OUT:

1 nr panel film.

CARRIED OUT BY:

DATE:

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

NAME *SHAUN*

SIGNATURE 

POSITION *Interior Designer*

DATE *4/10/19.*

WORKS OUTSTANDING YES/NO

DETAILS:

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Blevins.*

PURCHASE ORDER NO:

JOB No: *RA5900*

West College Scotland, Paisley Campus, Fine Arts.

WORKS CARRIED OUT:

3 nr rollers.

** See attached fitting info **

CARRIED OUT BY: *John*

DATE:

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

NAME

SIGNATURE

POSITION

DATE

WORKS OUTSTANDING YES/NO

DETAILS: *(Blinds 1 FITTED)*

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: *Blevins Shopfitters*

PURCHASE ORDER NO:

JOB No: *RA5900*

*West College Scotland, Paisley Campus,
Fine Arts.*

WORKS CARRIED OUT:

2 rollers.

CARRIED OUT BY: *Walker*

DATE:

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

NAME

SIGNATURE *P. Walker*

POSITION *PMS*

DATE

WORKS OUTSTANDING YES/NO
DETAILS: