

KC 1323

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40788

RAINBOW JOB NUMBER RA5905

PURCHASE ORDER NUMBER Email Conf. 7992

QS Nicola fountain / Elaine

SITE MANAGER _____

INVOICE ADDRESS
<u>Response Bms.</u>

DELIVERY ADDRESS
<u>Roseburn Primary School</u>
<u>64 Roseburn St</u>
<u>EDINBURGH.</u>

<u>To supply and install 1 nr headrail.</u>

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 95.00

AGREED MCD 0 %

ORDER RECEIVED _____

WORKSHEET 01100110211

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: Response Bms

PURCHASE ORDER NO: Email Cont.

JOB No: RA5905

Roseburn Primary School, 64 Roseburn Street,
Edinburgh, EH12 5PL

WORKS CARRIED OUT:

1 nr headrail.

CARRIED OUT BY:

DATE:

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

NAME Marjorie Scott

SIGNATURE J. Scott

POSITION Facilities Technician

DATE 7-11-19

WORKS OUTSTANDING YES/NO

DETAILS: 1 Slat missing but Fine
not needed JS