

RC1356

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40819

RAINBOW JOB NUMBER

RA5917

PURCHASE ORDER NUMBER

K74646

QS

SITE MANAGER

INVOICE ADDRESS

Inverclyde Council  
Legal & Property Services

DELIVERY ADDRESS

WATT INSTITUTE

Supply & Install Roller Blinds

Banlight Duo O/S to 8th Nov  
13 to be fitted 9 to follow.

APPLICATIONS SENT

RAMS

O&M'S

Sent 2/10/19 - Mary

ADDITIONAL INFORMATION

TENDER SUM

£2990.00

AGREED MCD

0%

ORDER RECEIVED

# Rainbow Blinds and Interiors

## Customer Satisfaction Sheet

CLIENT: *inverclyde Council*  
PURCHASE ORDER NO: *K74646*  
JOB No: *RA5917*

WORKS CARRIED OUT: *WATT INSTITUTE*  
*Supply + install: 13 rollers.*  
*(22 Total).*

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: *Banlight o/s until 8<sup>m</sup> Nov. all others to be fitted.*

*9 rollers to follow. -> reqs scaffold.*