

(RC1369)

INVOICE NUMBER

40683

PH

RAINBOW JOB NUMBER

RA5924

PURCHASE ORDER NUMBER

Pro-forma TC/56830754

QS

Charles Martin (Tesco) (07921350571)

SITE MANAGER

Tony Cutler (Shopfit)

sales@shopfitltd.com

07796 155075

INVOICE ADDRESS

Shopfit Ltd  
Units 2 & 3 Atlas Business Park  
Stamhill Close  
Sheffield  
S35 9TG

DELIVERY ADDRESS

Tesco Dundee  
Customer Engagement ctr.

To supply and install 27 nr secondary roller blinds

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£4854.30

AGREED MCD

0%

ORDER RECEIVED

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: **TESCO, DUNDEE**

PURCHASE ORDER NO:

JOB No: **RA5924**

WORKS CARRIED OUT: **TESCO, DUNDEE**

Supply + install : 27 no Roller Blinds

Double system:

CARRIED OUT BY: **WALKER + JAMIE**

DATE: **21.11.19.**

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

NAME ..... **C MARTIN** .....

SIGNATURE .....  .....

POSITION ..... **FM** .....

DATE ..... **21/11/19.** .....

WORKS OUTSTANDING YES/NO  
DETAILS: