

INVOICE NUMBER 40852

RAINBOW JOB NUMBER RA5305

PURCHASE ORDER NUMBER email

QS \_\_\_\_\_

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS
Womens Aid
42 Phillips Court
ML4 2ES

DELIVERY ADDRESS

Supply + install 8 no Roller Blinds

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION

TENDER SUM £454-48

AGREED MCD   %

ORDER RECEIVED \_\_\_\_\_

# Rainbow Blinds and Interiors

## Customer Satisfaction Sheet

CLIENT: Womens Aid	Call when on way 0777 511723 Margaret Ann
PURCHASE ORDER NO:	
JOB No: RA5305	

WORKS CARRIED OUT: Womens Aid, 42 Phillips Court,  
Supply + install 8 no Roller Blinds

CARRIED OUT BY: John + Jamie  
DATE: 21.11.19

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

NAME ..... Job complete .....

SIGNATURE .....

POSITION .....

DATE .....

WORKS OUTSTANDING YES/NO  
DETAILS: