

KC1462

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

41337

RAINBOW JOB NUMBER

RA6028

PURCHASE ORDER NUMBER

P104270296

QS

Alan Fraser

SITE MANAGER

INVOICE ADDRESS

ISS Mediclean

DELIVERY ADDRESS

Haumyres Hospital  
Access from Energy Centre  
NJ596 + NJ597

To supply and install 2 nr vertical blinds.

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 249.20

AGREED MCD

0 %

ORDER RECEIVED

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: ISS Mediclean Ltd  
 PURCHASE ORDER NO: P104270296  
 JOB No: RA6028  
 Haumyres Hospital, Accross from Energy Centre

WORKS CARRIED OUT: NJ596 + NJ597  
 2 verticals.

CARRIED OUT BY:  
 DATE:

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

NAME ..... J. Bell No Signature .....

SIGNATURE .....

POSITION .....

DATE .....

WORKS OUTSTANDING YES/NO  
 DETAILS: