

Jay

Job Follow up

Invoice#	Contract signed	Contract Due	Request Plan	Sent plan to Client	Plan Signed	Permit sent	Permit back	Stone Order	Photo sent	Photo back	F'dition order	Writings received	Inscrip' sent	Inscrip' signed	Inscrip' booked	Acc. Ordered	Acc. Received	Install' booked
SG 712	Feb 2020	July 2020	✓	✓	✓	✓	✓	ETA 5/5	17/4 ✓	5/5 ✓	no need	✓	✓	✓	✓	✓	✓	✓
SG 719	March 2020	July 2020	✓	✓	✓	25/03	16/4	18/4 ✓	no need	no need	no need	✓	✓	✓	✓	no need	no need	✓ P/P
SG 732	March 2020	Dec 2020																
SW 1585	April 2020	25 July 2020	✓	✓	✓	4/5	3/7	4/5	25/5 * 19/6	19/6	no need	✓	✓	✓	clim	✓	29/6	✓
SG 737	April 2020	June 2020	Addit' isonad	✓	inscrip	28/4	17/6	—	4/2 1/5	8/5 ✓	—	✓	✓	✓	30/6	✓	—	—
SW 1595	May 2020	Aug 2020	Addit' isonad	✓	inscrip	23/5 24/5	20/6	—	25/5 *	20/6	—	✓	✓	✓	26/6	—	—	—
SW 1594	May 2020	Aug 2020	✓	✓	✓	23/5 24/5	✓ 11/6	18/6	25/5 *	29/6	no need	✓	✓	✓	25/8 TH	30/6	DA	—
SG 741	May 2020	Sep 2020	✓	✓	OK	2/6 2/6	29/7	7/7	—	—	21/8	✓	✓	22/8 E	25/8	—	—	—
SG 743	May 2020	Sep 2020	✓	✓	OK	17/6 18/6	29/7	7/7	no need	no need	21/8	✓	✓	✓	China	—	—	—
SG 745	May 2020	Sep 2020	✓	✓	OK	17/6 18/6	29/7	30/7	—	—	no need	✓	✓	✓	China	—	—	—
SW 1599	May 2020	Sep 2020	✓	✓	OK	5/6 5/6	15/7	7/7	✓	12/6	8/12	✓	✓	✓	China	—	—	—

Done
17/12/20
17/12/20



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16123	✓	Oct 20	✓	✓	Email OK 25/6	28/08 Rui #4					No need	✓	✓	15/8 Email	china			
1608	✓	Oct 20	✓	✓	Email OK	25/6	13/8	17/7			No need	✓	7/7 to Mal 9/7	12/8 Email	25/8			
16149	✓	Oct 20	✓	✓	15/8 Email	28/08 Rui #4					No need	✓		13/8 Txt	china			
16152	✓	Oct 20	✓	✓	21/8 Email OK	25/6	29/7 Email	31/8			21/8	✓	29/7 to Mal	21/8 Email OK				
Reorder								ETA										
SC-712								7/8/20										
15928	Des	cheltenham												✓	10/6 PA	✓	10/6 PA	

