

RC1541

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

41145

RAINBOW JOB NUMBER

QA5957

PURCHASE ORDER NUMBER

M00817/75752

QS

Adam Cusack / Kelly

SITE MANAGER

INVOICE ADDRESS

SPIE

DELIVERY ADDRESS

Cathkin & Rutherglen High  
Langlea Road  
Cambuslang  
Glasgow  
G72 8ES

To repair existing stage wing curtain

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 710.00

AGREED MCD

0.0%

ORDER RECEIVED

# Purchase Order

**Name of supplier:**

Rainbow Blinds & Fabrics Limited (TR)  
54 Canyon Road  
Excelsior Road  
Wishaw

ML2 0EG

**Order No.** M00817/75752

**Order Date:** 16 December 2019

**Contract Ref:** M00817

**Contract Name:** South Lanarkshire Schools (PFI)

**Delivery address:** Cathkin & Rutherglen High

Langlea Road  
Cambuslang  
Glasgow.G72 8ES

Please supply and deliver the following:

| Part Code/Description               | Qty | Unit Rate | Disc. % | VAT     | Total   | Delivery Date |
|-------------------------------------|-----|-----------|---------|---------|---------|---------------|
| .13 Repairation of Malicious Damage | 1   | £710.00   | £0.00   | £142.00 | £710.00 | 23/12/2019    |

Name of Contractor  
Rainbow Blinds  
Price  
£710.00  
Route for Recovery  
Processed through chargeable damage (MDISH)  
Location  
Cathkin High School (G157)  
Description of Scope of Works  
Works to repair torn curtain within Cathkin High street  
area (G157)  
Removal of existing curtain, supply and install RH Wing  
curtain, replace 1 no width (1200) x 5370 Black Bolton  
will  
inclusive of 2 visits, labour and access equipment.  
All waste materials to be removed from site with waste  
transfer note completed.  
Reference to any site visit or drawing used to generate  
the quote  
Works discussed and agreed between Adam Cusack &  
Stephen Boyce  
I&S Documentation  
All RAMS to be issued and accepted 7 days prior to  
works commencing with waste transfer note completed  
prior to waste leaving site.  
Programme  
Upon receipt of PO Rainbow Blinds to liaise and confirm  
and agree removal/installation date with SPIE  
Reference to Over-Archiving Agreement Terms  
All works will be carried out under the terms and  
conditions contained within the over-arching sub-  
contract agreement signed on 16/01/18

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

**Total NET:** £710.00

**Total VAT:** £142.00

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**Total Order Value:** £852.00

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**Date Required:** 23/12/2019

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**All invoices and credit notes to be sent to:** financespieuk@spie.com

**All queries in respect of this order to be sent to:** sis.helpdesk@spie.com

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**Payment:**

From 1 April 2015 SPIE standard payment terms are end of the invoice month plus 60 days, subject to the terms and conditions attached.

All invoices and credit notes must quote the order number in full and the place of delivery of goods/services.

All invoices and credit notes should be addressed and sent in duplicate to : -Group Accounts Payable, 224-232 High Street, Erdington, Birmingham, B23 6SJ. A detailed statement should be sent to this address by the 25th of each month.

An advice note must be forwarded to the site immediately the goods are dispatched.

**Conditions:**

Only orders on this form, signed by an authorised person will be recognised by the Company. Unless expressly agreed otherwise in writing with the Company, this Order is subject to the attached

SPIE Limited Terms and Conditions – Ref: April 2015, Version 1,(copies of which are also available on request) and these conditions will apply notwithstanding the terms of any order acknowledgment, subsequent correspondence or other documentation that you may provide to SPIE Limited. SPIE Limited staff are only authorised to sign for deliveries on the basis that the conditions of this order prevail.

SPIE Limited  
24 - 232 High Street  
Erdington  
Birmingham  
B23 6SJ

Registered office  
2nd Floor  
Gracechurch Street  
London  
EC3V 0BT  
Registered in England no. 6275653

VAT No.945 7811 89

# Purchase Order

**Name of supplier:**

Rainbow Blinds &amp; Fabrics Limited (TR)

4 Canyon Road

Excelsior Road

Fishaw

IL2 0EG

**Order No.** M00817773417**Order Date:** 12 November 2019**Contract Ref:** M00817**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Holy Cross High51 New Park Street  
Hamilton.ML3 0BN

Please supply and deliver the following:

| Part Code/Description  | Qty | Unit Rate | Disc. % | VAT   | Total   | Delivery Date |
|--|-----|-----------|---------|-------|---------|---------------|
| 3 Reparation of Malicious Damage<br>3 4th remote controlled blind from has been cut or<br>repaired on the left side. | 1   | £100.00   | £0.00   | £0.00 | £100.00 | 06/01/2019    |

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

**Total NET:** £100.00**Total VAT:** £0.00**Total Order Value:** £100.00**Date Required:** 06/01/2019**Invoices and credit notes to be sent to:**

financespieuk@spie.com

**Queries in respect of this order to be sent to:**

sis.helpdesk@spie.com

**Comments:**

From 1 April 2015 SPIE standard payment terms are end of the invoice month plus 60 days, subject to the terms and conditions attached.

All invoices and credit notes must quote the order number in full and the place of delivery of goods/services.

All invoices and credit notes should be addressed and sent in duplicate to: -Accounts Department, SPIE Limited, 2nd Floor, Gracechurch Street, London,

EC3V 0BT. A detailed statement should be sent to this address by the 25th of each month.

An advice note must be forwarded to the site immediately the goods are dispatched.

**Conditions:**

All orders on this form, signed by an authorised person will be recognised by the Company. Unless expressly agreed otherwise in writing with the Company, this Order is subject to the conditions set out in the SPIE Limited Terms and Conditions.

The SPIE Limited Terms and Conditions – Ref: April 2015, Version 1, (copies of which are also available on request) and these conditions will apply notwithstanding the terms of any order or agreement, subsequent correspondence or other documentation that you may provide to SPIE Limited. SPIE Limited staff are only authorised to sign for deliveries on the basis that the conditions of this order prevail.

SPIE Limited  
Gracechurch Street  
London  
EC3V 0BT  
Tel: 020 7105 2300  
Fax: 020 7105 2446Registered office  
2nd Floor  
Gracechurch Street  
London  
EC3V 0BT  
Registered in England no. 6275653

VAT No.945 7811 89

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: SPIE

PURCHASE ORDER NO: M00817/75752

JOB No: RA5957

Cathkin & Rutherglen High, Langlea Road,  
Cambuslang, G72 8ES

WORKS CARRIED OUT:

Collect RH wing curtain for repair

CARRIED OUT BY:

DATE:

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

NAME ..... KEVIN OLIVEN .....

SIGNATURE ..... *K. Olven* .....

POSITION ..... F.T. ....

DATE ..... 17-01-20 .....

WORKS OUTSTANDING  YES  NO

DETAILS:

Re-install RH Wing Curtain