

RC1586

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

41080

RAINBOW JOB NUMBER

RA5959

PURCHASE ORDER NUMBER

M00816/75873

QS

Kelly

SITE MANAGER

INVOICE ADDRESS

SPIE

DELIVERY ADDRESS

Lesmahagow High  
Strathaven Road  
Lesmahagow  
ML11 0FS  
5007

To collect blind, change mechanism to  
crank and re-install.

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 185.00

AGREED MCD

0

%

ORDER RECEIVED

# Purchase Order

**Name of supplier:**

Rainbow Blinds &amp; Fabrics Limited (TR)

54 Canyon Road

Excelsior Road

Wishaw

ML2 0EG

**Order No.** M00816/75873**Order Date:** 17 December 2019**Contract Ref:** M00816**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Lesmahagow HighStrathaven Road  
Lesmahagow.ML11 0FS

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
Project Works - New Installation	1	£185.00	£0.00	£37.00	£185.00	10/03/2019
Name of Contractor Rainbow Blinds Price £185.00 Route for Recovery Processed through Lifecycle Location Lesmahagow High Description of Scope of Works Works to include: Replace mechanism in black out blind – S007 All waste materials to be removed from site with waste transfer note completed to allow for this. H&S Documentation All RAMS to be issued and accepted 7 days prior to works commencing with waste transfer note completed prior to leaving site. Programme Works to be completed for Friday 17 January 2020. Reference to Over-Arching Agreement Terms All works will be carried out under SPIE terms and conditions.						

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

<b>Total NET:</b>	£185.00
<b>Total VAT:</b>	£37.00
<b>Total Order Value:</b>	£222.00
<b>Date Required:</b>	10/03/2019

**All invoices and credit notes to be sent to:** financespieuk@spie.com  
**All queries in respect of this order to be sent to:** sls.helpdesk@spie.com

**Payment:**  
1.From 1 April 2015 SPIE standard payment terms are end of the invoice month plus 60 days, subject to the terms and conditions attached.  
2.All invoices and credit notes must quote the order number in full and the place of delivery of goods/services.  
3.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.  
4.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  
224 - 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

10/03/20

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: SPIE  
PURCHASE ORDER NO: M00816/75873  
JOB No: RA5959  
Lesmahagow High, Strathaven Road,  
Lesmahagow, ML11 0FS

WORKS CARRIED OUT: SCOT  
Collect Rollbox ✓ 7/1/20

CARRIED OUT BY: MARTIN  
DATE: 8/1/2020

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

NAME ..... Jim Shields

SIGNATURE ..... *[Signature]*

POSITION ..... FACILITIES TECHNICIAN

DATE ..... 8/1/20

WORKS OUTSTANDING YES/NO  
DETAILS:  
Reinstall Rollbox