

RC1615

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 41079

RAINBOW JOB NUMBER RA5306

PURCHASE ORDER NUMBER M00817/72828

QS _____

SITE MANAGER _____

INVOICE ADDRESS
SPIE

DELIVERY ADDRESS
DUNCANRIG SECONDARY
WINNIPEG DRIVE
EAST KILBRIDE
G75 82T

Repair blind

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £185.00

AGREED MCD %

ORDER RECEIVED _____

Purchase Order

**Name of supplier:**

Rainbow Blinds & Fabrics Limited (TR)

54 Canyon Road

Excelsior Road

Wishaw

ML2 0EG

Order No. M0081772828**Order Date:** 01 November 2019**Contract Ref:** M00817**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Duncanrig SecondaryWinnipeg Drive
East Kilbride.G75 8ZT

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
I.13 Reparation of Malicious Damage Crank Operation Mechanism	1	£185.00	£0.00	£37.00	£185.00	30/11/2019

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET: £185.00**Total VAT:** £37.00**Total Order Value:** £222.00**Date Required:** 30/11/2019**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:

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:

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
13 Gracechurch Street

London

EC3V 0BT

Tel 020 7105 2300

Fax 020 7105 2446

Registered 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: M00817/72828

JOB No: RA5306

MIDDLE WING

0 wing

Biology

WORKS CARRIED OUT: DUNCANRIG, SECONDARY,

CHANGE BLIND TO CRANK

REPLACE BKTS System 32 Mech/Pin Side, GOZS ✓
Fitness suite

CARRIED OUT BY: MARTIN

DATE 7/1/2020

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

NAME C. SMITH

SIGNATURE C. Smith

POSITION

DATE 7/1/20

WORKS OUTSTANDING YES NO

DETAILS:

CRANK END NEEDED FOR CRANK MECH