

RC1810

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 4774

RAINBOW JOB NUMBER RA6057

PURCHASE ORDER NUMBER M00820/80571

QS Martin Hunt

SITE MANAGER _____

INVOICE ADDRESS
SPIE.

DELIVERY ADDRESS
Bishopbriggs Academy
Nester Woodlands Rd
Bishopbriggs
664 1HZ
SO31 + 5052

To supply and install 6 nr Kurolock crank cassette.

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £4141.60

AGREED MCD 0. %

ORDER RECEIVED _____

Purchase Order

**Name of supplier:**

Rainbow Blinds & Fabrics Limited (TR)

54 Canyon Road

Excelsior Road

Wishaw

ML2 0EG

Order No. M00820/80571**Order Date:** 06 March 2020**Contract Ref:** M00820**Contract Name:** East Dunbartonshire Schools (PFI)**Delivery address:** Bishopbriggs AcademyWester Cleddans Road
Bishopbriggs
Glasgow.G64 1HZ

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
Project Works - New Installation	1	£4,141.60	£0.00	£828.32	£4,141.60	10/04/2020

Name of Contractor

Rainbow blinds & fabrics

Price

£4,141.60

Location

Bishopbriggs Academy

Description / Scope of Works

Replacement blackout blinds to rooms S031 & S052

Reference to any site visit or drawing used to generate the quote

Works agreed as specified in the quote provided by

Rainbow (attached)

H&S Documentation

All RAMS to be issued and accepted 7 days prior to works commencing.

Programme

Access arrangements for installation to be agreed with SPIE.

Works to be carried out during the Easter Holidays

Easter Holiday-

Mon 6 April to Friday 17 April

Pupils Return- Monday 20 April

Reference to Over-Archiving Agreement Terms

All works to be carried out under the terms and conditions contained within the SPIE over-arching sub-contract

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET: £4,141.60

Total VAT: £828.32

Total Order Value: £4,969.92

Date Required: 10/04/2020

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

All queries in respect of this order to be sent to: eds.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

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: SPIE

PURCHASE ORDER NO: M00820/80571

JOB No: RA6057

Bishopbriggs Academy, Westercladdens Road,
Bishopbriggs, G64 1HZ

WORKS CARRIED OUT: S031 + S052

6 nr Kurolok Cassettes.

CARRIED OUT BY: John Bell
DATE: 29/07/2020

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

NAME *Mara McPuekie*

SIGNATURE *[Signature]*

POSITION

DATE

WORKS OUTSTANDING YES/NO
DETAILS:

BISHOPBRIGGS FLIGHT

S031

- | | | | | | | |
|-----------|---|------|----|---------|-------|---------|
| 1. - 1345 | x | 1580 | RH | FA 2765 | FIFIX | P/BOARD |
| 2. - 2690 | x | 1580 | LH | ↓ | ↓ | ↓ |
| 3. - 2695 | x | 1580 | LH | ↓ | ↓ | ↓ |

S051

- | | | | | | | |
|-----------|---|------|----|---------|-------|---------|
| 1. - 1365 | x | 1590 | LH | FA 2770 | FIFIX | P/BOARD |
| 2. - 2720 | x | 1590 | LH | ↓ | ↓ | ↓ |
| 3. - 2715 | x | 1590 | LH | ↓ | ↓ | ↓ |

KUROLOCK CRANK CASSETTE