

RC2060

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER Aug 2020 App.

RAINBOW JOB NUMBER RA6114  
PURCHASE ORDER NUMBER 0000064507  
QS Mark Wainock  
SITE MANAGER Barry Gunn

INVOICE ADDRESS  
GHI Contracts Ltd.

DELIVERY ADDRESS  
Cadence Design System

To supply and install 21 nr rollers.

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION  
Completing  
03/08/2020.

TENDER SUM £2623.60

AGREED MCD 2.5.%

ORDER RECEIVED \_\_\_\_\_



**GHI Contracts Ltd**

Belgrave Court  
Rosehall Road  
Bellshill  
Lanarkshire

Tel: 01698 844202

**P/ORDER**

**Order To**

Rainbow Blinds & Interiors  
54 Canyon Road  
Excelsior Park  
Wishaw  
  
ML1 0EG

Order No 0000064507  
Job Ref 0000010985  
Order Date 01/06/2020  
Delivery Date 01/06/2020  
Order Placed By BG

Tel 01698 351888 Fax 01698 351999

Quantity	Description	Unit Price	Disc%	Amount
1.0000	Blinds Project Name : Fit Out Works, 40 Princess Street Level 7 EmploMain Contractor : GHI Contracts Ltd. Employer/Client : Cadence Design Systems Main Contract Conditions : SBCC Minor Works Building Contract with Contractor's Design for use in Scotland (MWD/Scot), 2016 Edition Main Contract Works : Installation of partition walls to form cellular office space, including full M&E installations. Date for possession : 15/06/2020 - to be confirmed Date for completion : 31/07/2020 - To be confirmed Works Description/Specification ("Sub-Contract Works") : See below Sub-Contractor Design : Not Applicable Liquidated Damages : Still to be agreed Sub-Contract Sum : £2,623.60 less 2.50% MCD Supply and install 21No. System 40 roller blinds with side control chain operation and covered in thr Uniview Stellar 1% & 3& openness factor materials with the white round exposed bottom bar. GHI's STANDARD TERMS & CONDITIONS APPLY AT ALL TIMES SUB CONTRACTORS MUST SUBMIT APPLICATION FOR PAYMENT FOR APPROVAL PRIOR TO INVOICE. FAILURE TO DO SO WILL RESULT IN INVOICES BEING RETURNED. 5.00 % Retention on Interim Payments 2.50 % Retention on Final Account Value	2623.60	2.50	2558.01

**GHI's STANDARD TERMS & CONDITIONS APPLY AT ALL TIMES  
SUB CONTRACTORS MUST SUBMIT APPLICATION FOR PAYMENT FOR APPROVAL PRIOR TO INVOICE. FAILURE TO DO SO WILL RESULT IN INVOICES BEING RETURNED.**

5.00 % Retention on Interim Payments  
2.50 % Retention on Final Account Value

**FINAL PAYMENTS WILL NOT BE RELEASED UNTIL ALL HEALTH AND SAFETY AND OPERATIONS AND MAINTENANCE INFORMATION HAS BEEN RECEIVED**

**Delivery Address**

Cadence Design Systems  
Level 7  
40 Princes Street  
Edinburgh

EH2 2BY

<b>Nett Total</b>	<b>2558.01</b>
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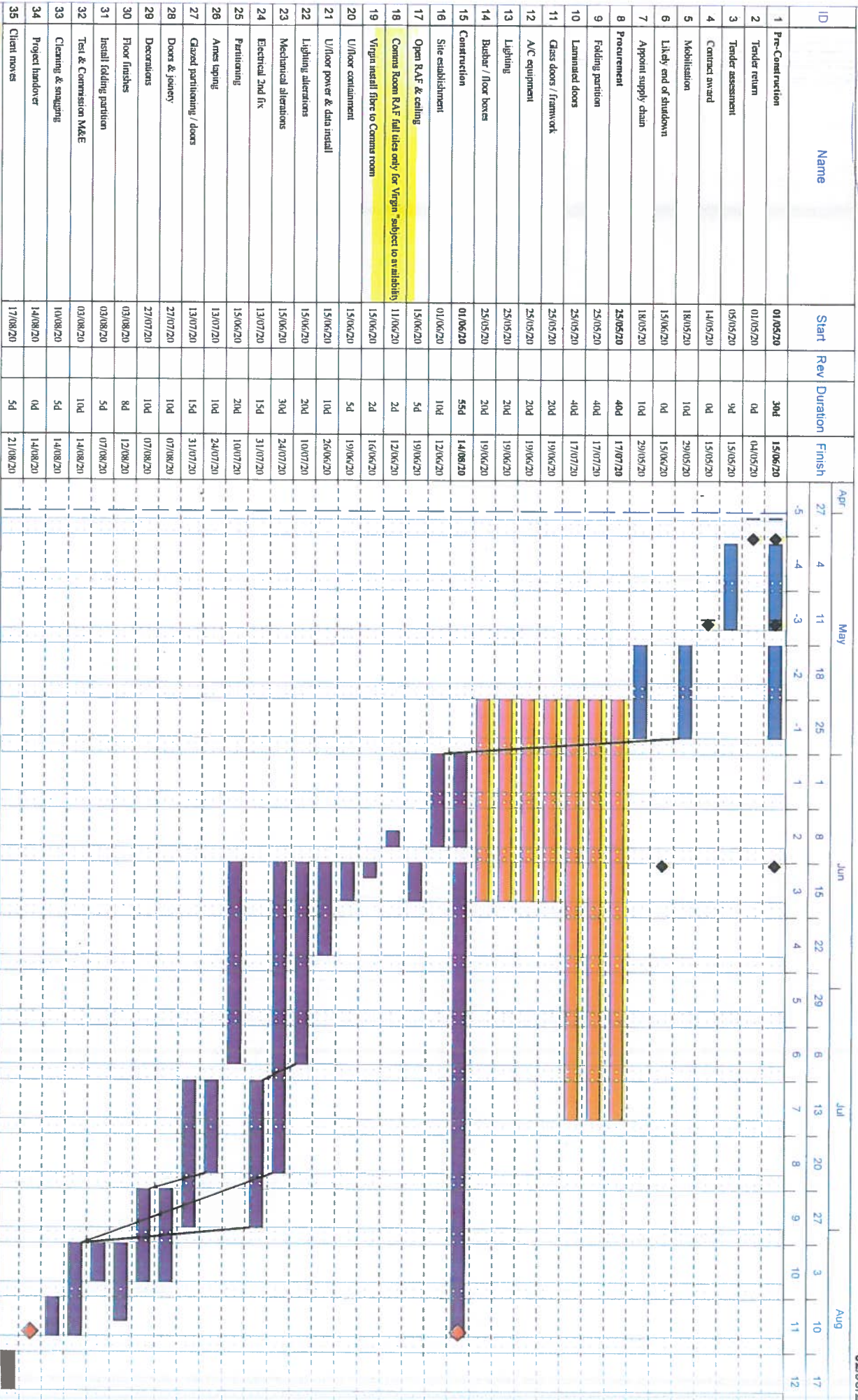
10985  
Cadence Design Systems  
40 Princess Street  
Edinburgh

Rainbow Blinds & Interiors



### Schedule of Dates

Subcontractor Application 10 days before due date	GHI Valuation 7 days before due date	Due Date	Subcontractor Approval 10 days after due date	Pay Less Notice may be issued to Subcontractor 1 day before Final Payment Date	Final Payment Date for Subcontractor 50 days after due date
16/06/2020	19/06/2020	26/06/2020	06/07/2020	14/08/2020	15/08/2020
14/07/2020	17/07/2020	24/07/2020	03/08/2020	11/09/2020	12/09/2020
11/08/2020	14/08/2020	21/08/2020	31/08/2020	09/10/2020	10/10/2020



client Milestone D Procurement construction