

INVOICE NUMBER 39940

RAINBOW JOB NUMBER RA5692

PURCHASE ORDER NUMBER M00816159331

QS _____

SITE MANAGER _____

INVOICE ADDRESS
SPIE Limited
33 Gracechurch Street
London
EC3V 0BT

DELIVERY ADDRESS
Stonelaw High School
140 Calderwood Road
Rutherglen
Glasgow
G733BP

Change mech to Crank.

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. M00816/59331**Order Date:** 05 April 2019**Contract Ref:** M00816**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Stonelaw High

140 Calderwood Road
Rutherglen
Glasgow.G73 3BP

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
Project Works - Refurbishment Name of Contractor Rainbow Blinds Price £185 Route for Recovery Approved by R.Blackwood of Imagile Description of Scope of Works Location: Stonelaw BF 175 Scope of works – Replace blackout blind mechanism. H&S Documentation All RAMS to be issued and accepted before any works commence. Programme Works to take place with minimum disruption to the school. Over-arching sub-contract As per terms signed 15/1/18.	1	£185.00	£0.00	£37.00	£185.00	26/04/2019

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET:	£185.00
Total VAT:	£37.00
Total Order Value:	£222.00

Date Required: 26/04/2019

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 : -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.
- 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
33 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: M008161/59331
JOB No: RA5692 - Stonelaw High School
160 Calderwood Road
Rutherglen
Glasgow -

WORKS CARRIED OUT:
Collect + Repair Roller mech Rm BF175

CARRIED OUT BY:
DATE:

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

NAME
SIGNATURE *Daniel Gilman*
POSITION
DATE

WORKS OUTSTANDING YES NO
DETAILS:
Return + fit .