

INVOICE NUMBER 39971

RAINBOW JOB NUMBER R15696

PURCHASE ORDER NUMBER M00816/59457

QS _____

SITE MANAGER _____

INVOICE ADDRESS
<u>SPIE Ltd.</u>
<u>33 Grace church St</u>
<u>London</u>
<u>Ec3V 0BT</u>

DELIVERY ADDRESS
<u>Duncanrig Secondary</u>
<u>Winnipeg Drive</u>
<u>East Kyrbride</u>
<u>Q7S 8ZT</u>

<u>To Supply + Install Curtains</u>

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 4198.50

AGREED MCD %

ORDER RECEIVED _____

RC658

rainbow blinds&fabrics

61 Canyon Road, Excelsior Park
Wishaw, Lanarkshire ML2 0ER
01698 351888
01698 351999

contracts@rainbow-blinds.com

www.rainbow-blinds-and-interiors.co.uk

SPIE
One Rutherglen Links
Rutherglen Business Park
Glasgow
G73 1DF

03/04/19

FAO Steven McVey

Ref: Duncanrig Academy, Stage Curtains

Dear Sir

Further to our recent visit to the above school, we have pleasure in submitting our quotation to supply and install 2 nr pairs of curtains in the Black Bolton Twill with chain weighted bottom hems, and 3 nr single wing curtains in the Black Bolton Twill with ties to the top and chain weighted.

Total Cost £4,198.50 plus VAT

We hope the above cost meets with your approval and look forward to hearing from you at your earliest convenience.

Assuring you of our best service at all times.

Yours Sincerely

Stephen Boyce
Contracts Manager

Purchase Order

**Name of supplier:**

Rainbow Blinds & Fabrics Limited (TR)
54 Canyon Road
Excelsior Road
Wishaw

ML2 0EG

Order No. M00816/59457**Order Date:** 08 April 2019**Contract Ref:** M00816**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Duncanrig Secondary

Winnipeg Drive
East Kilbride.G75 8ZT

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 £4,198.50 Route for Recovery Approved by R.Blackwood of Imagile Description of Scope of Works Location: Duncanrig Secondary Scope of works – Supply and install 2 nr pairs of curtains in the Black Bolton Twill with chain weighted bottom hems, and 3 nr single wing curtains in the Black Bolton Twill with ties to the top and chain weighted. 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 15/01/2018.	1	£4,198.50	£0.00	£839.70	£4,198.50	15/04/2019

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET: £4,198.50

Total VAT: £839.70

Total Order Value: £5,038.20

Date Required: 15/04/2019

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 Ltd.

PURCHASE ORDER NO: M00816/59457

JOB No: RAS696 - Duncanrig Secondary
Winnipeg Drive
East Kilbride
G75 8ZT

WORKS CARRIED OUT:

To Supply + Install Curtains.

CARRIED OUT BY: Jamie + John + Daryn

DATE:

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

NAME H. ANGELL

SIGNATURE H. Angell

POSITION F.T.

DATE

WORKS OUTSTANDING YES/NO
DETAILS: