

KC739

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 39941.

RAINBOW JOB NUMBER RAS716

PURCHASE ORDER NUMBER M00816/60296

QS _____

SITE MANAGER _____

INVOICE ADDRESS
SPIE
33 Gracechurch Street
London
EC3V 0BT

DELIVERY ADDRESS
Duncanrig Secondary
Winnipeg Drive
East Kilbride
G75 8ZT

To replace roller mechanism.

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 185.00

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. M00816/60296**Order Date:** 23 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 Blind Price £185.00 Route for Recovery Processed through Lifecycle Authorisation from the Client Approved by Robert Blackwood (Imagile) Location Duncanrig Secondary (S024) Description of Scope of Works 1 x Blackout blind - unable to lower or raise, cog is slipping - new mechanism required. All waste materials to be removed from site with waste transfer note completed. H&S Documentation RAMS are already on site for works of this nature. Programme Works to be completed during October break (Mon 15th - Friday 19th October inclusive) Reference to Over-Arching Agreement Terms All works will be carried out under the terms and conditions contained within the over-arching sub-contract agreement signed on 15/01/18	1	£185.00	£0.00	£37.00	£185.00	30/04/2019

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NE I: £185.00

Total VAT: £37.00

Total Order Value: £222.00

Date Required: 30/04/2019

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: *M00816/60296*

JOB No: *R15716 - Duncanrig Secondary
Winnipeg Drive
East Kelbride
G75 8ZT*

WORKS CARRIED OUT:

*To Collect Roller, Replace mechanism
+ Return.*

CARRIED OUT BY:

DATE:

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

NAME *C. SMITH.*

SIGNATURE *C. Smith*

POSITION *Facilities Tech.*

DATE *14-5-19.*

WORKS OUTSTANDING YES/NO
DETAILS: