



On RC 752

**Allison Swankie**

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**From:** Allison Swankie  
**Sent:** 04 May 2019 11:07  
**To:** DUDEK Michael (MTS Scotland)  
**Subject:** RE: Blackout Blinds

Hi Michael

Hope you are well

No problem, these poles are £45 plus VAT each. If you need anything else just let me know.

Kind Regards  
Allison

**From:** DUDEK Michael (MTS Scotland) <michael.dudek@spie.com>  
**Sent:** 02 May 2019 07:17  
**To:** Allison Swankie <allison@rainbow-blinds.com>; Stephen Boyce <stephen@rainbow-blinds.com>  
**Subject:** Blackout Blinds

Hi Allison / Stephen

I was wondering if you can supply spare operating poles for the blackout blinds we have in our Science classrooms. I've attached some pictures of what we are looking for, the make is Mottura, they're white in colour and 1550mm in length. If possible can you give me a quote for 3 spare poles.

Regards,

Michael.

**Michael Dudek**  
**Operations Supervisor**

Mobile +44 (0)7800 587 128

**SPIE UK**  
**One Rutherglen Links**  
**Rutherglen Links Business Park**  
**Glasgow**  
**G73 1DF**  
[www.spie.com](http://www.spie.com)

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# Purchase Order

**Name of supplier:**

Rainbow Blinds &amp; Fabrics Limited (TR)

54 Canyon Road

Excelsior Road

Wishaw

ML2 0EG

**Order No.** M00819/61036**Order Date:** 07 May 2019**Contract Ref:** M00819**Contract Name:** East Dunbartonshire Schools (PFI)**Delivery address:** Bishopbriggs Academy

Wester Cleddans Road

Bishopbriggs

Glasgow.G64 1HZ

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
Blackout blinds operating poles.	3	£45.00	£0.00	£27.00	£135.00	14/05/2019

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

**Total NET:** £135.00**Total VAT:** £27.00**Total Order Value:** £162.00**Date Required:** 14/05/2019**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 : -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: M00819/61036

JOB No: RA5729

Bishopbriggs Academy, Wester Cleddens Road,  
Bishopbriggs, G64 1HZ

WORKS CARRIED OUT:

3 nr crank poles.


\*Mothurratype\* back of factory next to bentlun components.

CARRIED OUT BY: Martin

DATE: 10/05/19.

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

NAME ..... H. Snown .....

SIGNATURE .....  .....

POSITION .....

DATE .....

WORKS OUTSTANDING YES/NO  
DETAILS: