

KL 181

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40506

RAINBOW JOB NUMBER RA5865

PURCHASE ORDER NUMBER 005 P0003365184 * Please see attached info reg. invoicing.

QS Enelina Gemal

SITE MANAGER _____

INVOICE ADDRESS
CBRE managed Services Ltd

DELIVERY ADDRESS
Cazenove Capital
18 Charlotte Street
Edinburgh
EH2 4DF

To supply and install 3 nr roller covers with logos.

APPLICATIONS SENT _____

RAMS 11/09/19

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 675.00

AGREED MCD 0 %

ORDER RECEIVED _____

Address:

CBRE Managed Services Ltd
CBRE
61 Southwark Street
London
SE1 0HL
United Kingdom
Registered number 1799580
VAT number 853936883

Purchase order

CBRE

Purchase Order Number: D05PO003365184
Revision Number: D05PO003365184-1
Date of issue: 30/08/2019
Supplier name: Rainbow Blinds and Fabrics Limited

Supplier:

Rainbow Blinds and Fabrics Limited
61 Canyon Road
Excelsior Park

Wishaw
ML2 0EG
United Kingdom

Contract
Supplier number
Supplier e-mail address

CA000011-2-00009
PL11737

Buyer

Buyer e-mail

Please send paper invoice to:

CBRE Managed Services Ltd
PO BOX 200
Bubenské nábřeží 306/13, 170 04 Praha 74

OR

Submit invoice to:

CBREManagedServicesAPinvoices-UK@canon-europe.com

We invite you to register for free e-invoicing (Tradex) full details on registration contained in our Invoice checklist provided with PO.

Ship to:

One London Wall Place
1 London Wall Place, London Wall
London
EC2Y 5DA
United Kingdom

CBRE contract: One London Wall Place-ST037784

Description

Cost to supply and install 3 nr new blind covers to your existing roller blinds. The covers shall be manufactured in the Carnival Birch flame retardant dim-out material and shall be printed with the company logo

All work to be carried out to the complete satisfaction of the CBRE Manager Chris Hewitt and our Client.

You are deemed to have full knowledge and understanding of the Site and no variation will be accepted for lack of knowledge. No variation to the Works to be undertaken without prior written instruction from our Chris Hewitt.

All Works to be carried out in accordance with the Programme of Works as agreed with our Chris Hewitt.

Grand total excl. VAT: GBP

675.00

IF THIS PURCHASE ORDER IS NOT PRICED, THE MAXIMUM ORDER VALUE IS NOT TO EXCEED £250.00. WITH THE EXCEPTION OF AGENCY LABOUR WHERE THE HOURLY RATE MUST BE DESIGNATED.

Terms and conditions

All works to be carried out strictly in accordance with CBRE Standard Terms and Conditions for:

- a) Minor Works
- b) Maintenance Services
- c) Project Works
- d) Supply of Goods

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e) Hire of Goods

Our standard Terms and Conditions can be accessed via and downloaded from the following website:
<http://www.cbre.com/suppliertermsandconditions>

TO QUERY THIS ORDER PLEASE CONTACT: Ewelina Cemal, Ewelina.Cemal@cbre.com

ALL MATERIALS, EQUIPMENT AND MANUFACTURED GOODS ORDERED AND PROVIDED MUST COMPLY WITH THE RELEVANT BSI STANDARDS, LEGISLATION, AND ALL OTHER RELEVANT STANDARDS OR GUIDANCE. ALL LABOUR PROVIDED IN ACCORDANCE WITH THIS SUB-CONTRACT MUST BE COMPETENT, QUALIFIED AND SPECIFICALLY TRAINED TO FULFIL THIS ORDER.

PLEASE PROVIDE THE GOODS AND/OR SERVICES AND/OR WORKS IN ACCORDANCE WITH OUR REQUIREMENTS AS SET OUT ABOVE AND OUR TERMS AND CONDITIONS. DELIVERY MUST BE MADE TO OUR ADDRESS AS STATED ABOVE. EXCEPT BY PRIOR ARRANGEMENT WITH THE CBRE MANAGER STATED ABOVE, GOODS WILL ONLY BE ACCEPTED BETWEEN 0800 – 1630 HOURS MONDAY TO FRIDAY, AND NOT AT WEEKENDS OR DURING PUBLIC HOLIDAYS.