

RC857

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40282

RAINBOW JOB NUMBER RA5817

PURCHASE ORDER NUMBER M00817/65809

QS _____

SITE MANAGER _____

INVOICE ADDRESS
SPIE

DELIVERY ADDRESS
LARKHALL ACADEMY
BROOMHILL ROAD
LARKHALL
ML9 1QN

Supply + Install New Stage Curtains,

APPLICATIONS SENT _____

RAMS 14/08/19

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £10,821.00

AGREED MCD _____ %

ORDER RECEIVED _____

Name of supplier:

Order No. M00817/65809

Invalid Supplier

Order Date 19 July 2019

Delivery address Larkhall Academy

Broomhill Road
Larkhall.ML9 1QN

Please supply and deliver the following:

Qty	Part Code/Description	Unit Price	Discount	VAT	Total
1	<p>Project Works - Refurbishment Name of Contractor Rainbow Blinds Price £10821.00 Route for Recovery Processed through Lifecycle Location Larkhall Academy Description of Scope of Works Works to include: Supply and install new stage curtains. Back Stage, mid stage, side curtains, wings and valances black bolton Twill. Front of stage curtains will be manufactured in the Accolade Royal flame retardant material. All curtains to have 4" heading tape with ties to secure to the existing tracks. Curtains to be hemmed and chain weighted at the bottom. All waste materials to be removed from site with waste transfer note completed to allow for this. Reference to any site visit or drawing used to generate the quote Survey was carried out by Rainbow Blinds. H&S Documentation All RAMS to be issued and accepted 7 days prior to works commencing with waste transfer note completed prior to leaving site. Programme Works to be completed by 23 August 2019. 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 15/01/2018.</p>	£10,821.00	£0.00	£2,164.20	£10,821.00

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

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

Total VAT: £2,164.20

Total Cost of Order: £12,985.20

MATERIALS

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Under no circumstances are any additional materials to be supplied other than those stated within this order. Failure to comply with this requirement will delay payment of your invoice.

You are to ensure that all equipment/materials covered by this order are adequately protected against the ingress of dirt and damage in transit and/or storage on site.

Buyer (Please include here Name, Title, email and Contact No)

Payment:

From 1 April 2015 SPIE standard payment terms are end of the invoice month plus 60 days.

All invoices and credit notes must quote the order number in full and the place of delivery of goods/services.

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.

An advice note must be forwarded to the site immediately the goods are dispatched.

COSHH Regulations:

It is a condition of this order that you comply with the Health & Safety at Work Act 1974 (section 6 as amended) and the COSHH Regulations 2005, or any subsequent amendment in force at the time of this order. Any Manufacturer's Hazard Data Sheet in this respect must be submitted with your order acknowledgement and duplicated with the materials delivery.

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.

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

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: M00817/65809

JOB No: RA5817

WORKS CARRIED OUT: LARKHALL ACADEMY, BROOMHILL ROAD, LARKHALL
ML9 1QN
Supply + Install Curtains

CARRIED OUT BY: JOHN, JAMIE + MARTIN
DATE: 21/8/19

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

NAME M. DEMPSEY

SIGNATURE 

POSITION F.I.

DATE 21/8/19

WORKS OUTSTANDING YES/NO
DETAILS:

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG
TEL 01698 351888 FAX 01698 351999