

40038

INVOICE NUMBER

RAINBOW JOB NUMBER

RA5757

PURCHASE ORDER NUMBER

M00822 / 62442

QS

SITE MANAGER

|                 |
|-----------------|
| INVOICE ADDRESS |
| SPIE LTD        |
|                 |
|                 |
|                 |

|                  |
|------------------|
| DELIVERY ADDRESS |
| DOUGLAS ACADEMY  |
| MAINS EST,       |
| MILNGAVIE        |
| GLASGOW          |
|                  |

|              |
|--------------|
| Room G029    |
| 1 Door Blind |
|              |
|              |
|              |
|              |
|              |
|              |
|              |
|              |
|              |

APPLICATIONS SENT

RAMS

O&M'S

|                        |
|------------------------|
| ADDITIONAL INFORMATION |
|                        |
|                        |
|                        |

TENDER SUM

£ 75.00

AGREED MCD

%

ORDER RECEIVED

# rainbow blinds&fabrics

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

[contracts@rainbow-blinds.com](mailto:contracts@rainbow-blinds.com)

[www.rainbow-blinds-and-interiors.co.uk](http://www.rainbow-blinds-and-interiors.co.uk)

SPIE  
One Rutherglen Links  
Rutherglen Business Park  
Glasgow  
G73 1DF

10/05/19

FAO James Kilpatrick

Ref: Douglas Academy, Room G029 Door Blind

Dear Sir

Further to our recent visit to the above school, we have pleasure in submitting our quotation to supply and install 1 nr roller blind manufactured in the system 32 with side control chain operation with the control fitted to comply with current blind safety regulations. The blind cover shall be manufactured in the Guardial Royal FR DimOut material.

**Total Cost £75.00 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 &amp; Fabrics Limited (TR)

54 Canyon Road

Excelsior Road

Wishaw

ML2 0EG

**Order No.** M00822/62442**Order Date:** 30 May 2019**Contract Ref:** M00822**Contract Name:** East Dunbartonshire Schools (PFI)**Delivery address:** Douglas AcademyMains Estate  
Milngavie  
Glasgow.G62 7HL

Please supply and deliver the following:

| Part Code/Description  | Qty | Unit Rate | Disc. % | VAT    | Total  | Delivery Date |
|--|-----|-----------|---------|--------|--------|---------------|
| C.10 Minor Works<br>Name of Contractor<br>Rainbow Blinds<br>Price<br>£75<br>Route for Recovery<br>Approved by R.Blackwood of Imagile<br>Description of Scope of Works<br>Location: Douglas Academy G029<br>Scope of works – Supply and install 1 nr roller blind<br>manufactured in the system 32 with side control chain<br>operation with the control fitted to comply with current<br>blind safety regulations. The blind cover shall be<br>manufactured in the Atlantex Dark Blue flame retardant<br>material<br>H&S Documentation<br>All RAMS to be issued and accepted before any works<br>commence.<br>Programme<br>Works to take place with minimum disruption to the<br>school<br>Over-arching sub-contract<br>As per terms signed 15/1/2018. | 1   | £75.00    | £0.00   | £15.00 | £75.00 | 06/06/2019    |

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

|                           |        |
|---------------------------|--------|
| <b>Total NET:</b>         | £75.00 |
| <b>Total VAT:</b>         | £15.00 |
| <b>Total Order Value:</b> | £90.00 |

**Date Required:** 06/06/2019

**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: M00822/62442

JOB No: RA5757

WORKS CARRIED OUT: Douglas Academy  
Mains est, Room 5029 - Door / Blind  
Mingwale, Supply + install Two Roller Blind  
Glasgow  
G62 7HL

CARRIED OUT BY: Walker.

DATE: 11/06/19

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

NAME ..... NEIL ..... McLELLAN .....

SIGNATURE .....  .....

POSITION ..... FT .....

DATE ..... 11/6/19 .....

WORKS OUTSTANDING YES/NO  
DETAILS:

# Rainbow Blinds and Interiors

## Customer Satisfaction Sheet

CLIENT: SPIE LTD

PURCHASE ORDER NO: M00822/62442

JOB No: RA5757

WORKS CARRIED OUT: DOUGLAS ACADEMY, MAIN STREET, MILNGAVIE, GLASGOW

Room G029  
1 Door Blind

CARRIED OUT BY:

DATE:

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

NAME .....

SIGNATURE .....

POSITION .....

DATE .....

WORKS OUTSTANDING YES/NO

DETAILS:

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