

011 22448

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40262

RAINBOW JOB NUMBER

RA5787

PURCHASE ORDER NUMBER

M00816/63976

QS

Adam Cusack. 07976191898

SITE MANAGER

INVOICE ADDRESS

SPIE

DELIVERY ADDRESS

Caldarglen & Sanderson High  
High Common Road.  
St Leonards  
EK, G74 2LP

To supply and install 4 nr replacement covers to blinds in Street Area

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 3894.33

AGREED MCD

0 %

ORDER RECEIVED

# Purchase Order

**Name of supplier:**

Rainbow Blinds &amp; Fabrics Limited (TR)

54 Canyon Road

Excelsior Road

Wishaw

ML2 0EG

**Order No.** M00816/63976**Order Date:** 21 June 2019**Contract Ref:** M00816**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Calderglen & Sanderson HighHigh Common Road  
St Leonards  
East Kilbride.G74 2LP

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
Project Works - Upgrade Rainbow Blinds & Interiors Price £3,894.33 Route for Recovery Processed through Lifecycle Authorisation from the Client Approved by Robert Blackwood (Imagile) Location Calderglen High School (Street Area) Description of Scope of Works Supply and install 4 nr replacement covers to the high level electroshade roller blinds within the street area as per Rainbow Blinds quote dated 19/06/19 Ref: Calderglen, High Level Street Blinds, Revised Cost. blind covers will be manufactured in the 0702 light grey blackout material and will include fabric baton to stabilize the material and also include top spline for fitting. New units to match existing on a like for like basis. All waste materials to be removed from site with waste transfer note completed. Works to be shown working and confirmed to SPIE staff prior to leaving site. Reference to any site visit or drawing used to generate the quote Works discussed and agreed between Adam Cusack & Rainbow Blinds & Interiors H&S Documentation All RAMS to be issued and accepted 7 days prior to works commencing with waste transfer note completed prior to waste leaving site. Programme Works to be completed during Summer break period: Mon 1st July – Friday 2nd August inclusive Reference to Over-Archiving Agreement Terms All works will be carried out under the terms and conditions contained within the over-arching sub-contract agreement issued on 15/01/18	1	£3,894.33	£0.00	£778.87	£3,894.33	28/06/2019