



Address

**CBRE Managed Services Ltd**  
CBRE  
61 Southwark Street  
London  
SE1 1RU  
United Kingdom  
Registered number 1799580  
VAT number 853936883

## Purchase order

# CBRE

**Purchase Order Number:** D05PO003317458  
Revision Number: D05PO003317458-1  
Date of issue: 26/07/2019  
Supplier name: Rainbow Blinds and Fabrics Limited

**Supplier:**

Rainbow Blinds and Fabrics Limited  
61 Canyon Road  
Excelsior Park

Wishaw  
ML2 0EG  
United Kingdom

Contract CA000411-2-00017  
Supplier number PL11737  
Supplier e-mail address Stephen Boyce

Buyer

Buyer e-mail

**Ship to:**

122 Waterloo Street  
Glasgow  
G2 7DN  
United Kingdom

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](mailto: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.

CBRE contract: 122 Waterloo Street

To replace window blinds to one floor only

To replace window blinds to one floor only

All work to be carried out to the complete satisfaction of the CBRE Manager Graeme Smith 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 Graeme Smith.

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

**Grand total excl. VAT: GBP**

**14,105.52**

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
- e) Hire of Goods

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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: Sherise Kashina Taylor, [Sherise.Taylor@cbre.com](mailto:Sherise.Taylor@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.

# Rainbow Blinds and Interiors

## Customer Satisfaction Sheet

CLIENT: MORGAN STANLEY

PURCHASE ORDER NO: D0SP0003317458

JOB No: RA5825

WORKS CARRIED OUT: MORGAN STANLEY:

Replace Covers - LEVEL 5  
88 Covers

CARRIED OUT BY:

DATE: 24/8/19

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