

KL1256

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40484

RAINBOW JOB NUMBER

RAS866

PURCHASE ORDER NUMBER

M00817/68803

QS

SITE MANAGER

INVOICE ADDRESS

SPIE

DELIVERY ADDRESS

Duncanrig Secondary  
Winnipeg Drive.  
FK.

S017

1 nr replacoment crank handle

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 100.00

AGREED MCD

0 %

ORDER RECEIVED

# Purchase Order



Name of supplier:  
Rainbow Blinds & Fabrics Limited (TR)  
14 Canyon Road  
Excelsior Road  
Vishaw  
ML2 0EG

Order No. M00817/68803  
Order Date: 05 September 2019  
Contract Ref: M00817  
Contract Name: South Lanarkshire Schools (PFI)  
Delivery address: Duncanrig Secondary  
Winnipeg Drive  
East Kilbride.G75 8ZT

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
13 Reparation of Malicious Damage Handle part broken and missing off blackout blind.	1	£100.00	£0.00	£20.00	£100.00	12/09/2019

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

<b>Total NET:</b>	£100.00
<b>Total VAT:</b>	£20.00
<b>Total Order Value:</b>	£120.00
<b>Date Required:</b>	12/09/2019

invoices and credit notes to be sent to: financespieuk@spie.com  
queries in respect of this order to be sent to: sls.helpdesk@spie.com

Payment:  
From 1 April 2015 SPIE standard payment terms are end of the invoice month plus 60 days, subject to the terms and conditions attached.  
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.

Conditions:  
Any 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. In the event of any conflict, 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  
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 / 68803

JOB No: RA5866

Duncannig Secondary, Wunnupeg Drive,  
East Kelbride

WORKS CARRIED OUT: 5017

1 nr new crank handle .

CARRIED OUT BY:

DATE:

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

NAME ..... H ANGELL .....

SIGNATURE ..... H Angell .....

POSITION ..... F. T. ....

DATE ..... 25-9-19 .....

WORKS OUTSTANDING YES/NO  
DETAILS: