

INVOICE NUMBER 40508

RAINBOW JOB NUMBER RA5880

PURCHASE ORDER NUMBER MM0815/69207

QS (RC1279)

SITE MANAGER _____

INVOICE ADDRESS
<u>SPIE</u>

DELIVERY ADDRESS
<u>STONELAN HIGH</u>
<u>140 CALDERWOOD ROAD</u>
<u>RUTHERGLEN</u>
<u>GLASGOW G73 3BP</u>

<u>Supply + Install Two Roller Blind</u>

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 174-00

AGREED MCD %

ORDER RECEIVED _____

Name of supplier:

Rainbow Blinds & Fabrics Limited (TR)
54 Canyon Road
Excelsior Road
Wishaw

ML2 0EG

Order No. M00815/69207**Order Date:** 11 September 2019**Contract Ref:** M00815**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Stonelaw High

140 Calderwood Road
Rutherglen
Glasgow.G73 3BP

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
To investigate an issue with the blind coming off the roller in room 38.	1	£174.00	£0.00	£34.80	£174.00	18/09/2019

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET: £174.00**Total VAT:** £34.80**Total Order Value:** £208.80**Date Required:** 18/09/2019**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

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:
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
3 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

Purchase Order

To be surveyed



afternoon-

measure

£174.00

Name of supplier:

Rainbow Blinds & Fabrics Limited (TR)

54 Canyon Road

Excelsior Road

Wishaw

ML2 0EG

Order No. M00815/69207

Order Date: 11 September 2019

Contract Ref: M00815

Contract Name: South Lanarkshire Schools (PFI)

Delivery address: Stonelaw High

140 Calderwood Road
Rutherglen
Glasgow.G73 3BP

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
to investigate an issue with the blind coming off the roller in room 38.	1	£100.00	£0.00	£20.00	£100.00	18/09/2019

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET: £100.00

Total VAT: £20.00

Total Order Value: £120.00

Date Required: 18/09/2019

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

Payment:

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Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: SPIE

PURCHASE ORDER NO: M00815/161207

JOB No: RA5880

WORKS CARRIED OUT: STONORAW P.S.

Supply + Install 1 Roller Blind

CARRIED OUT BY: John + MARTIN

DATE: 26.9.19.

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