

RC1296

INVOICE NUMBER 40507

RAINBOW JOB NUMBER RA5891

PURCHASE ORDER NUMBER M00817/69051

QS \_\_\_\_\_

SITE MANAGER \_\_\_\_\_

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

| DELIVERY ADDRESS   |
|--------------------|
| HOLY CROSS HIGH    |
| 51 NEW PARK STREET |
| HAMILTON           |
| ML3 0BN            |
|                    |

|                                    |
|------------------------------------|
| supply + install 3 vertical Blinds |
|                                    |
|                                    |
|                                    |
|                                    |
|                                    |
|                                    |
|                                    |
|                                    |
|                                    |
|                                    |

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

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

TENDER SUM £ 501-20

AGREED MCD                      %

ORDER RECEIVED \_\_\_\_\_

# Purchase Order

**Name of supplier:**

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

ML2 0EG

RA 5891

**Order No.** M00817/69051**Order Date:** 10 September 2019**Contract Ref:** M00817**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Holy Cross High

51 New Park Street  
Hamilton.ML3 0BN

Please supply and deliver the following:

| Part Code/Description   | Qty | Unit Rate | Disc. % | VAT     | Total   | Delivery Date |
|---|-----|-----------|---------|---------|---------|---------------|
| 4.13 Reparation of Malicious Damage<br>New Blinds G043, G096 & F031 | 1   | £501.20   | £0.00   | £100.24 | £501.20 | 31/10/2019    |

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

**Total NET:** £501.20

**Total VAT:** £100.24

**Total Order Value:** £601.44

**Date Required:** 31/10/2019

**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:**

- 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: M00817/69051

JOB No: RA5891

WORKS CARRIED OUT: HOLY CROSS HIGH  
51 NEW PARK STREET  
HAMILTON ML3 0BN

Room G043  
Room G096  
Room F031

Supply + Install 3rd Vertical Blind

CARRIED OUT BY: Walker  
DATE: 26.9.19.

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

NAME Nail Brown

SIGNATURE NB

POSITION F7 Technician

DATE 26/9/19.

WORKS OUTSTANDING YES/NO  
DETAILS: