

RC 1338

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40698

RAINBOW JOB NUMBER RA5910.

PURCHASE ORDER NUMBER M00816/71532

QS Kelly MacInnes.

SITE MANAGER _____

INVOICE ADDRESS
SPIE

DELIVERY ADDRESS
Calderglen & Sanderson High
High Common Road
St Leonards
EK, G71 2LP.

To supply and install 10 nr spring rollers

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 738.00

AGREED MCD 0. %

ORDER RECEIVED _____

Purchase Order



Name of supplier:
Rainbow Blinds & Fabrics Limited (TR)
54 Canyon Road
Excelsior Road
Wishaw

ML2 0EG

Order No. M00816/71532
Order Date: 14 October 2019
Contract Ref: M00816
Contract Name: South Lanarkshire Schools (PFI)
Delivery address: Calderglen & Sanderson High
High 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 - New Installation Name of Contractor Rainbow Blinds Price £738.00 Route for Recovery Processed through Lifecycle Location Calderglen High Description of Scope of Works Works to include: Supply and install spring roller to doors and top light Room G062 ? 5no roller blinds Room G070 ? 5no roller blinds. All waste materials to be removed from site with waste transfer note completed to allow for this. Reference to any site visit or drawing used to generate the quote Site visit carried out by Rainbow Blinds H&S Documentation All RAMS to be issued and accepted 7 days prior to works commencing with waste transfer note completed prior to leaving site. Programme Works to be completed for Friday 8 November 2019. Reference to Over-Arching Agreement Terms All works will be carried out under the terms and conditions contained within the over-arching sub-contract agreement signed on 16/01/17	1	£738.00	£0.00	£147.60	£738.00	08/11/2019

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET:	£738.00
Total VAT:	£147.60
Total Order Value:	£885.60

Date Required: 08/11/2019

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: M00816171532

JOB No: RA5910

CALDERGLEH HS
HIGH COMMON ROAD
EAST KILBRIDE

WORKS CARRIED OUT: TO SUPPLY AND INSTALL 10 NR
ROLLER BLINDS

CARRIED OUT BY: MARTIN/JOHN

DATE: 21/10/18

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

NAME Jim Curran

SIGNATURE 

POSITION FACILITIES

DATE 21/10/19

WORKS OUTSTANDING YES/NO
DETAILS: