

KC1339

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40753

RAINBOW JOB NUMBER

RA5911

PURCHASE ORDER NUMBER

M00816/71518

QS

Kelly MacInnes

SITE MANAGER

INVOICE ADDRESS
SPIE

DELIVERY ADDRESS
Strathaven Academy
Bowling Green Road
Strathaven
ML10 6DP
5034

To collect roll box, change mechanism and re-install.
in factory 29/10/19

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 185.00

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. M00816/71518**Order Date:** 14 October 2019**Contract Ref:** M00816**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Strathaven AcademyBowling Green Road
Strathaven.ML10 6DP

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
Project Works - Refurbishment	1	£185.00	£0.00	£37.00	£185.00	08/11/2019
Name of Contractor Rainbow Blinds Price £185.00 Route for Recovery Processed through Lifecycle Location Strathaven Academy Description of Scope of Works Works to include: 1 black out blind – faulty mechanism All waste materials to be removed from site with waste transfer note completed to allow for this. 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						

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET: £185.00

Total VAT: £37.00

Total Order Value: £222.00

Date Required: 21/10/2019

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: M00816/71518

JOB No: RA5911

Strathaven Academy, Bowling Green Road,
Strathaven, ML10 6DP.

WORKS CARRIED OUT: S034

Collect Rollbox - Change Mech to crank. ✓

CARRIED OUT BY:

DATE:

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

NAME

SIGNATURE

POSITION

DATE

WORKS OUTSTANDING (YES/NO)

DETAILS:

Re-install Rollbox.