

RC1354

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40755

RAINBOW JOB NUMBER RA5918

PURCHASE ORDER NUMBER M00816/72153

QS Kelly MacInnes

SITE MANAGER _____

INVOICE ADDRESS
SPIE

DELIVERY ADDRESS
Howcross High School
51 New Park Street
Hamilton
ML3 0BN.
5028

Collected rollbox, change mechanism to
crank & 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)
4 Canyon Road
Excelsior Road
Glasgow
G12 0EG

Order No. M00816/72153
Order Date: 22 October 2019
Contract Ref: M00816
Contract Name: South Lanarkshire Schools (PFI)
Delivery address: Holy Cross High
51 New Park Street
Hamilton.ML3 0BN

Please supply and deliver the following:

Item Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
Project Works - Refurbishment Name of Contractor Rainbow Blinds Price 35.00 Rate for Recovery Processed through Lifecycle Location Holy Cross Description of Scope of Works Works to include: Make out blind ? failed mechanism ? S028. 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 quote S Documentation 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 22 November 2019. Reference to Over-Archiving Agreement Terms Works will be carried out under the terms and conditions contained within the over-arching sub- contract agreement signed on 16/01/17	1	£185.00	£0.00	£37.00	£185.00	22/11/2019

E TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET: £185.00

Total VAT: £37.00

Total Order Value: £222.00

Date Required: 22/11/2019

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

ment:
om 1 April 2015 SPIE standard payment terms are end of the invoice month plus 60 days, subject to the terms and conditions attached.
Invoices and credit notes must quote the order number in full and the place of delivery of goods/services.
Invoices and credit notes should be addressed and sent in duplicate to : -Accounts Department, SPIE Limited, 2nd Floor, Gracechurch Street, London,
V 0BT. A detailed statement should be sent to this address by the 25th of each month.
1 advice note must be forwarded to the site immediately the goods are dispatched.

ditions:
/ orders on this fom, 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
ched
E 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
nowledgment, 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
ditions of this order prevail.

IE Limited
Gracechurch Street
ndon
3V 0BT
020 7105 2300
020 7105 2446

Registered office
2nd Floor
Gracechurch Street
London
EC3V 0BT
Registered in England no. 6275653

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