

RC1359

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40754

RAINBOW JOB NUMBER RA5919
PURCHASE ORDER NUMBER M00816/72346
QS Kelly MacInnes
SITE MANAGER _____

INVOICE ADDRESS
SPIE

DELIVERY ADDRESS
Lesmahagow High School
Strathaven Road,
Lesmahagow
ML11 0ES
F019

Collect roll box, change mechanism to crank 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)

4 Canyon Road

McCalsior Road

Lesmahaw

ML2 0EG

Order No. M00816/72346**Order Date:** 24 October 2019**Contract Ref:** M00816**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Lesmahagow HighStrathaven Road
Lesmahagow.ML11 0FS

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 Calculation Lesmahagow High Description of Scope of Works Works to include: Tack out blind – mechanism failed – F019 Waste materials to be removed from site with waste Transfer note completed to allow for this. 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 Friday 8 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	08/11/2019

E TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET: £185.00

Total VAT: £37.00

Total Order Value: £222.00

Date Required: 08/11/2019

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.
Advice note must be forwarded to the site immediately the goods are dispatched.

ditions:
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
Standard
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.

PIE Limited
Gracechurch Street
London
EC3V 0BT
020 7105 2300
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: m00816/72346

JOB No: RA5919

Lesmahagow High School, Strathaven Road,
Lesmahagow, ML11 0ES

WORKS CARRIED OUT: FO19

Collect Rollbox ✓

CARRIED OUT BY:

DATE:

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

NAME S.M. Clackey

SIGNATURE S.M. Clackey

POSITION F.T.

DATE 1/11/19

WORKS OUTSTANDING YES NO

DETAILS:

Re-install Rollbox