

INVOICE NUMBER

41030

RAINBOW JOB NUMBER

RA5301

PURCHASE ORDER NUMBER

M00818 / 73265

QS

SITE MANAGER

INVOICE ADDRESS

SPE

DELIVERY ADDRESS

LANARK GRAMMAR
KIRKLANDS ROAD
LANARK
ML11 9AT

To supply and install 5 nr rollers

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 302.20

AGREED MCD

%

ORDER RECEIVED

Purchase Order

**Name of supplier:**

Rainbow Blinds & Fabrics Limited (TR)
54 Canyon Road
Excelsior Road
Wishaw
ML2 0EG

Order No. M00818/73265**Order Date:** 08 November 2019**Contract Ref:** M00818**Contract Name:** South Lanarkshire Schools (PFI)**Delivery address:** Lanark Grammar

Kirklands Road
Lanark.ML11 9AJ

Please supply and deliver the following:

Part Code/Description	Qty	Unit Rate	Disc. %	VAT	Total	Delivery Date
1.7 Small Works Service Name of Contractor Rainbow Blinds Price £302.20 Route for Recovery Processed through Small Works Location Lanark Grammar Description of Scope of Works Works to include: Supply and install 1 nr chain operated roller and 4 nr spring rollers – G050 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 Rainbow Blinds carried out site visit 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 by Friday 6 December 2019. Reference to Over-Archiving Agreement Terms All works will be carried out under SPIE terms and conditions.	1	£302.20	£0.00	£60.44	£302.20	07/02/2020

THE TOTAL ORDER VALUE CANNOT BE EXCEEDED.

Total NET: £302.20

Total VAT: £60.44

Total Order Value: £362.64

Date Required: 07/02/2020

All Invoices and credit notes to be sent to: financespieuk@spie.com

All queries in respect of this order to be sent to: sis.helpdesk@spie.com

- Payment:**
- .From 1 April 2015 SPIE standard payment terms are end of the invoice month plus 60 days, subject to the terms and conditions attached.
 - .All invoices and credit notes must quote the order number in full and the place of delivery of goods/services.
 - .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.
 - .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
13 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: M00818/73265 LANARK GRAMMAR

JOB No: RA 5301

WORKS CARRIED OUT: Supply + Install
5 Roller Blinds

CARRIED OUT BY:
DATE:

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

NAME DONALD BRUGGSON

SIGNATURE 

POSITION FVT

DATE 17/12/19

WORKS OUTSTANDING YES/NO
DETAILS: