

Estates Service Helpdesk Number B/252540-1

REPORTED DATE: 25 Feb 2026 14:01

COMPLETION DATE: 06 Mar 2026 14:00

COST CENTRE: DF4591

ACCOUNT CODE:

600B6340

PRIORITY: MTC3 - Routine (14 Days)

Please use these numbers in all correspondences and invoices

LOCATION: Lagan Valley Hospital
Block 01 - MWB

REPORTER: DARREN GATES .

REPORTER TEL: 02892633516

REPORTER EMAIL: DARREN.GATES@SETRUST.HS
CNI.NET

ADDRESS: Lagan Valley Hospital
39 Hillsborough Road
Lisburn
BT28 1JP

ORIGINATOR: Ian Dunsmore

ORDER TYPE: Reactive - Occupational Therapy
Requests

ORDER PREFIX: B

CATEGORY: RAILINGS
(INTERNAL)/DAMAGED/LOOSE

ESTIMATED COST:

Scheme No: NA

PROBLEM: rail down
rail down in bay 4 mau

Anderson Blinds

ASSIGNED TO: Killowen Contracts Ltd

ATTENDANCE DETAILS

INVOICE INFORMATION

DATE:

ORGANISATION TO BE INVOICED:

TIME ARRIVED ON SITE:

TIME LEFT SITE:

Changes to Work

Client Name:

Operative Name:

Client Signature:

Operative Signature:

NOTE TO CONTRACTOR