

Estates Service Helpdesk Number B/257482-2

REPORTED DATE: 09 Apr 2026 12:50

COMPLETION DATE: 10 Apr 2026 12:49

COST CENTRE: DH0062

ACCOUNT CODE:

600B6340

PRIORITY: MTC1 - Emergency (1 Days)

Please use these numbers in all correspondences and invoices

LOCATION: Lagan Valley Hospital
Block 01 - MWB
Level 3
Ward 3 MAU

REPORTER: FRANCESCA CUNNINGHAM .

REPORTER TEL: 02892633516

REPORTER EMAIL: FRANCESCA.CUNNINGHAM@SE TRUST.HSCNI.NET

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

ORIGINATOR: Michael Armstrong

ORDER TYPE: Reactive - Repairs & Defects

ORDER PREFIX: B

CATEGORY: SHELVING/REFIX OR REPAIR

ESTIMATED COST:

Scheme No: NA

PROBLEM: bay 2 curtains rail off the ceiling
bay 2 curtains rail off the ceiling FAO - Anderson Blinds
as per Michael Armstrong

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