



GOLDCREST FURNISHINGS CONTRACTS LTD
UNIT 10
SPRINGKERSE TRADE PARK
CRAIGLEITH ROAD
STIRLING
FK7 7LH

Payment Terms: 30 Days From Invoice Date
Contract Agreement No:
Buyer Name: Michael Mcrae
Buyer Email: Michael.McRae@ed.ac.uk
Buyer Telephone No: 514349
Currency: GBP

Line No.	UoE Item No.	Supplier Item No.	Item Description	Requestor	Date Due	Unit Cost	Qty	Net Total GBP
Ship to: Kincaids Court,5 Kincaids Court,Edinburgh,EH1 1JT,GB								
1			Curtain replacement KIC 3/6 Kitchen	Duff, James	09/01/2024	224.00	1	224.00
Net Total GBP								224.00
VAT Total								44.80
Gross Total								268.80

The Purchase Order number must be quoted on all delivery and invoice documents – failure to comply may result in the invoice being returned.

Invoices must be emailed to apinvoices@ed.ac.uk. Any queries regarding invoices or payments should be sent to finance.help@ed.ac.uk.

Special Instructions
Curtain replacement KIC 3/6 Kitchen. As discussed in email.

Do you have the
Sizes for
this?
SAME AS PREVIOUS
Fabric: venus pewter.

1pc 1 1/2 w x 2280
g.m