

11348

GOLDCREST FURNISHING CONTRACTS

UNIT 10
SPRINGKERSE TRADE PARK
CRAIGLEITH ROAD, STIRLING
FK7 7GN
Tel: 01786 447647
Fax: 01786 449939

ORDER NO: GC14927

DATE:14/4/25.....

COMPANY: Rainbow..... FAX:

PART NO	DESCRIPTION	QUANTITY
	2 ROLLERS	
	CZEIF COM VOSP.	

Number of pages

Part of the GC Group LTD

Company No: 146007

Leah McCulloch

From: John McNeill <John.McNeill2@nhs.scot>
Sent: 25 March 2025 12:43
To: Leah McCulloch
Cc: Mark McGrath
Subject: Re: Perth Royal - Catering Office

Yes I have altered to suit quote

Regards

JOHN MCNEILL
MAINTENANCE SUPERVISOR
PERTH ROYAL INFIRMARY
01738473506 / 07917073464

From: Leah McCulloch <leah@goldcrestfurnishings.co.uk>
Sent: 25 March 2025 12:37
To: John McNeill <John.McNeill2@nhs.scot>
Cc: Mark McGrath <mark@goldcrestfurnishings.co.uk>
Subject: RE: Perth Royal - Catering Office

Hi John,

Thank you, we shall get this processed.

Are you able to amend the PO to reflect the quote price?

Thank you.

Kind regards,
Leah McCulloch

Goldcrest Blinds

Unit 10
Springkerse Trade Park
Craigleith Road
Stirling, FK7 7GN
t. 01786 447 647
e. leah@goldcrestfurnishings.co.uk
w. www.goldcrest-blinds.co.uk

Excellent  Trustpilot

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Goldcrest Furnishings
Unit 10
Springkerse Trade Park
Craigleith Road
FK7 7GN

FAO John McNeill
NHS Tayside
Perth Royal Infirmary
Taymouth Terrace
Perth
PH1 1NX

09 April 2025

Ref: Community Care Treatment Service

Dear John,

Thank you for your recent enquiry. Please find our quotation below.

Supply and Install

Doors

2 nr. PVC White Roller Blinds

Price: £234.00

Total Price: £234.00

All our prices are exclusive of VAT.

We hope that our price meets your approval. Should you have any questions, please don't hesitate to contact us.

Yours Sincerely,

PURCHASE ORDER: T15207157

Buyer NHS Tayside Procurement Department, Level 9 Ninewells Hospital and Medical school Dundee, Tayside DD2 1UB	Order Date 27 Mar 2025	Invoice To email: nss.pdfinvoice@nhs.scot (PDF only) Accounts Payable PO Box 10201 MacKenzie Building, Ninewells Campus, Kirsty Semple Way Dundee, Tayside DD2 4BD
Supplier Goldcrest Furnishings Unit 10 Springkerse Trade Park Stirling, FK7 7GN	Order Contact Name: John McNeill Phone: 01738 473506 John.McNeill2@nhs.scot	Delivery John McNeill Maintenance Store T8706 - Ordinary Maint Building Crieff Cottage Hosp Kings Street Crieff, Perthshire PH7 3HR

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered, Duty Paid -Not Selected

Payment Information

Customer Number:	NHS Tayside
Payment Terms:	Not Selected

Additional Order Information

Enquiries:	Contact Procurement Helpdesk Ph:- 01382 740700
VAT Registration:	NHS TAYSIDE: 654851416

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	unknown		Each		1	£100.00	35	£100.00
NOT CIS - CRIEFF HOSPITAL-MIU , BLIND NEED REPLACED ON DOOR									
Total Extended Amount:									£100.00

VAT Types

Key	Description
35	35 - MAINT NON-STRUCTURAL

CONDITIONS OF ORDER

- VAT, if chargeable, must be shown separately on all invoices.
 - An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.
 - The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
 - Goods will be received only between 0830 and 1600 hrs Monday to Thursday (Friday 0830 and 1300hrs).
 - Any alterations in quantity or price must be confirmed in writing to the Procurement Department tay.suppliesinvoices@nhs.scot
 - All chargeable empties must be shown on the delivery note and invoice.
 - This order is subject to the Board Terms and Conditions.
- Services
Goods
- Payment will be by BACS.
 - Loading bay(s) cannot accept deliveries made in articulated Vehicles.
 - All notifications pertaining to Safety Alerts such as Medical Device Alerts (MDA), Field Safety Notices (FSN), Customer Alert Notice (CAN) must be emailed to tay.clinicalgovernanceriskdept@nhs.scot