



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

FAO Gary Shaw
CBRE
177 Bothwell Street
Glasgow
G2 7DP

12 February 2025

Ref: R12784309 – James Watt Building

Dear Gary,

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

Supply and Install

Level 6 – 620 Teaching Office

3 nr. Vertical Blinds Price: £1,755.00

Please note that all old blinds will need to be removed by CBRE due to unsafe fitting situation caused by glazing. Wood will also need to be fitted by CBRE at ceiling fitting height to allow blinds to be installed.

Total Price: £1,755.00

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,

Leah McCulloch

Unit 10 Springkerse Trade Park,
 Craigleith Road, Stirling FK7 7GN
 t: 01786 447647
 sales@goldcrestfurnishings.co.uk
 www.goldcrest-blinds.co.uk

Customer's Name

Address

Post Code

	Fitters Req.
Est.Time	
Special RA (separate Sheet)	
Scaffolders Req.	

Special Instructions

CBRE

JAMES
 WATT
 BUILDING

DATE MEASURED/ORDERED

/ /

Measured By:

CURTAINS	PLEATED	ROLLERS	ROMANS	SHUTTERS	VENETIAN	VERTICALS	VISION	WOODEN
						✓		

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face
								✓		✓		✓	

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price
L16							
Rm620	3770	1850		PVC WHITE	RHSD	2856	£585
	3550	1850		"	"	"	£585
	3700	1850		"	"	"	£585
				WOOD WILL NEED TO BE FITTED AT CEILING HEIGHT @ WINDOW			
				OLD BLINDS TO BE REMOVED BY CBRE OUT TO UNSAFE FITTING SITUATION CAUSED BY GLAZING			

TOTAL PRICE £

WORK ORDER#: R12784309

Customer

Requestor's Name:	SUZANNE ROBERTSON SUZANNE ROBERTSON	Requestor's Phone#:	07725579622
Customer Level:	University of Glasgow - FM Zone 3	Contract:	University Of Glasgow UKUOG / CA003922
Building:	JAMES WATT BUILDING		
Floor:	LEVEL 6 SOUTH		
Area:	620 - SCHOOL TEACHING OFFICE		
Location w/i Area:			
Notes:			
Dispatcher Name:	University of Glasgow Helpdesk		
Dispatcher Phone:	01412900555		

Job Instructions

Target Response on Site:	02/20/25 4:41 PM UTC	Priority:	P5
Target Completion:	02/20/25 4:41 PM UTC	Billable:	No
Date Completed :			
Problem Description:	CHARGEABLE - Small Projects:>JAMES WATT BUILDING -- RM:620 - SCHOOL TEACHING OFFICE -- ESTIMATE REQUEST: NEW ROLLER BLINDS NEEDED FOR THIS OFFICE -- BUDGET CODE: 125238-01		

Work Summary

Company Name:			
Technician Name:	Stephen Baxter		
Start: (Date/Time)			
Work Performed:			End: (Date/Time)
PARTS USED: Qty, brand, model, serial#, cost			
Cost Center Number:			

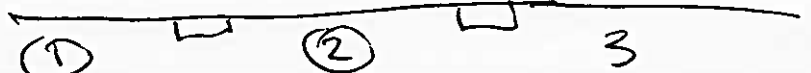
Additional Technician Name(s):			End: (Date/Time)
Start: (Date/Time)			
Work Performed:			

Notes

:

① 3770 x 1850 RM/50
③ 3550 x 1850
② 3700 x 1850 2850 FM

WOOD WILL NEED TO
FITTED AT CEILING
FOR NEW ROLLER'S





PURCHASE ORDER

GC GROUP LIMITED

Unit 10 Springkerse Trade Park, Craig Leith Road, Stirl
FK7 7GN CITY
United Kingdom
Email commercial@goldcrestfurnishings.co.uk

PO NUMBER
PO DATE
REQUESTER CONTACT
REQUESTER PHONE
REQUESTER EMAIL

50UKP5121598
24/04/2025
Gary Shaw
Gary.Shaw1@cbre.com

CBRE Supplier ID: 0000152411
CBRE ERP ID: 50500.0000007629

Ship To

Gilmorehill Hillhead Campus
G12 8QQ Glasgow
United Kingdom
50500-5050014334
Attn: Gary Shaw

Bill To

CBRE Managed Services Ltd
61 Southwark Street
SE1 0HL London
United Kingdom
GB853936883
How to invoice CBRE:
www.cbre.com/invoicing-gws-ms-uk

PO Description: NEW ROLLER BLINDS NEEDED FOR THIS OFFICE
Web Quote:

Line No.	Material/Service	Item #	Proj ID	WO #	Need by Date	Qty	UOM	Unit Cost	Line Cost
1	Webquote 1783284 - James Watt Building - Goldcrest		UKUOGEW00002		31/05/2025			1,755.00	1,755.00

Terms and Conditions applicable: Minor Works

Total PO Amount (Excluding All Taxes) 1,755.00 GBP

Preferred Method of receiving Invoices is Electronic via Coupa

Purchase Order Terms & Conditions

If this Purchase Order is issued pursuant to your existing Preferred Supplier Agreement and/or such other written Service Agreement with CBRE ("Agreement"), then all goods and services to be delivered or performed under this Purchase Order will be provided pursuant to the terms and conditions of said Agreement, with such terms and conditions being incorporated herein by reference, with the same force and effect as if the full text of the Agreement were included herein its entirety. If this Purchase Order is issued for the provision of goods and services and there is no such Agreement with CBRE currently in place, it will be governed strictly in accordance with the CBRE Standard Terms and Conditions applicable to the location/s within which the goods and services are being provided, which can be accessed via and downloaded from the following website: <https://www.cbre.com/real-estate-services/business-lines/global-workplace-solutions/gws-supplier-information/gws-supplier-terms-and-conditions>.

Supplier Code of Conduct

CBRE has established a Supplier Code of Conduct and, by issue of this Purchase Order, the Supplier confirms that it, as well as its employees, officers, representatives, advisors or permitted contractors, will comply with this Supplier Code of Conduct at all times. It is accessible and downloadable from the following website: <https://www.cbre.com/about/corporate-responsibility/pillars/procurement/supplier-code-of-conduct>.