



PURCHASE ORDER: SWH15319338

Buyer NHS Lothian Mainpoint 102 West Port Edinburgh, EH3 9DN	Order Date 30 Apr 2025	Invoice To Accounts Payable Department NSS.pdfinvoice@nhs.scot (INVOICES ONLY) Mainpoint, 102 West Port Edinburgh, EH3 9DN
Supplier Goldcrest Furnishing 2 Glen Tye Road Stirling, FK7 7LH	Order Contact Name: Steven Cunningham Phone: 01620 642924 steven.cunningham@nhs.scot	Delivery Steven Cunningham Estates Department East Lothian Community Hospital Hospital Road Haddington, EH41 3PF

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	-
Payment Terms:	Net 30

Additional Order Information

Price or Quantity Changes:	Any alterations in quantity, price or carriage charges by the supplier must be AGREED by the Procurement Department prior to supplying. Please log any issues via loth.ensr@nhs.scot
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Comments Requisition Comment: STEVEN CUNNINGHAM, TEAM LEADER, ESTATES DEPARTMENT 01620 642 924 / 07973975510 replace or repair broken blinds in ward 3 ELCH

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
								Est VAT	
1	Non-Catalogue	1		Each		1	£417.00	35	£417.00
	room 2 nr vertical blind.								
2	Non-Catalogue	2		Each		1	£417.00	35	£417.00
	room 15 nr vertical blind								
3	Non-Catalogue	3		Each		1	£417.00	35	£417.00
	room 17 vertical blind								
4	Non-Catalogue	4		Each		1	£417.00	35	£417.00
	room 19 nr vertical blind								
5	Non-Catalogue	5		Each		1	£417.00	35	£417.00
	room 20 nr vertical blind								

Total Extended Amount:	£2,085.00
Total Estimated VAT:	£417.00
Estimated Gross Amount:	£2,502.00

VAT Types

Key	Description	Estimated VAT
35	35 - MAINT NON-STRUCTURAL	£417.00