

GOLDCREST FURNISHING CONTRACTS

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

ORDER NO: GC14968 /11386

DATE: 18.05.2025.

COMPANY: NUS FORN VALLEY FAX:

PART NO	DESCRIPTION	QUANTITY
	DOUBLE H.C	
	1 VERTICAL BLIND	

Number of pages

Part of the GC Group LTD

Company No: 146007



PURCHASE ORDER: VE15364279

Buyer Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Falkirk, FK1 5SU	Order Date 14 May 2025	Invoice To Accounts Payable Department NHS Forth Valley Financial Services Administration Building Falkirk Community Hospital Falkirk, FK1 5SU
Supplier GOLDCREST FURNISHINGS CREST BUSINESS CENTRE 2 GLEN TYE ROAD STIRLING, FK7 7LH	Order Contact Name: Samantha Kilpatrick Phone: 01786477500 FV.FVESTATES@NHS.SCOT	Delivery Samantha Kilpatrick V168 SCH ESTATES MANAGEMENT STIRLING COMMUNITY HOSPITAL LIVILANDS STIRLING, FK8 2AU

Delivery Information

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

Payment Information

Customer Number:	N/A
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
1	Non-Catalogue	unknown		Each		1	£268.00	SI	£268.00
(1x) PVC White Vertical Blind, office behind reception, Dollar Health Centre Park Pl, Dollar FK14 7AA. As per quote - 18 dated 12/05/2025									
Total Extended Amount:									£268.00

VAT Types

Key	Description
SI	SI - STD IRRECOVERABLE

Terms and Conditions

Terms and Conditions that apply to this order are documented in the Scottish Healthcare supplies Conditions of Contract for the Purchase of Goods, which are available on request.

Quotation

GC GROUP LIMITED
Unit 10 Springkerse Trade Park
Craigleith Road
Stirling
FK7 7GN
01786 447 647
VAT No: 304 6556 14



To:

ACCOUNTS PAYABLE DEPARTMENT
FORTH VALLEY FINANCIAL SERVICES
ADMINISTRATION BUILDING
FALKIRK COMMUNITY HOSPITAL
WESTBURN AVE, FALKIRK
FK1 5SU

Order No. 18
Order Date 12/05/2025
Cust. Ord. No.
Account Ref. FVAH

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

SUPPLY & INSTALL

FAO - Phillip O'Rafferty
Dollar Health Centre

Office Behind Reception
PVC White Vertical Blind

Unit Price **Net Price**

268.00 268.00

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

Total Net Amount 268.00
Carriage 0.00
Total VAT 53.60
Order Total 321.60

