



PURCHASE ORDER: SWH15364786

Buyer NHS Lothian Mainpoint 102 West Port Edinburgh, EH3 9DN	Order Date 14 May 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: tranent hc replacement blind for broken blind.

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description		Est VAT						
1	Non-Catalogue	1		Each		1	£146.00	35	£146.00
tranent hc replacement blind for broken blind consulting room 1									£29.20

Total Extended Amount:	£146.00
Total Estimated VAT:	£29.20
Estimated Gross Amount:	£175.20

VAT Types

Key	Description	Estimated VAT
35	35 - MAINT NON-STRUCTURAL	£29.20

Quotation

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



To:

NHS LOTHIAN
East Lothian Community Hospital
Alderston Road
Haddington
EH41 3PF

Order No. 21
Order Date 12/05/2025
Cust. Ord. No.
Account Ref. STJOHN

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

SUPPLY & INSTALL

FAO - Stevie Cunningham
Tranent Health Centre

Consulting Room 1
White PVC Vertical Blind

Unit Price Net Price

146.00 146.00

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

Total Net Amount	146.00
Carriage	0.00
Total VAT	29.20
Order Total	175.20

Work Order

02/05/2025

Work Order Number: 623635

Asset: S132B-Main Building - Main Building
Site: S132B - Tranent Health Centre
Location: S132B-Main Building - Main Building
Sublocation: -
Start Date: 01/05/2025 09:09:00 **Due Date:** 04/05/2025 09:09:00
Status: Referred To TeamLeader **Comp. Date:** N/A
Priority: 3 day response. Work must be started within 3 working days of receipt of initial contact requesting attendance. **Job Type:** Equipment Fault/Property Repair
Description: TRANENT HEALTH CENTRE - CONSULTATION RM 1 - VERTICAL BLIND ON FIRST WINDOW- UNABLE TO OPEN CLOSE/BLINDS - BLINDS STUCK ON RAIL.

Contact

Caller: LAUREN **Contact Tel.:** 01875 618941
Contact Method: Email **Contact Email:** lauren.maclean3@nhslothian.scot.nhs.uk

Helpdesk Request Details

Question Set Estates
 Repairs
 General
 Other

Work Order Tasks	Est. Duration	Allocated To
Repair - Plumbing		Joiner Michael Greenan

Time Sheet

Emp.: _____ Date: / / Time Worked: h m Rate: _____
 Emp.: _____ Date: / / Time Worked: h m Rate: _____

Completion Comments

01/05/2025 14:36:43 Plumber: MGREENAN Contractor needed

Complete : Yes / No

Checklisft for capture of signature on completion	Complete
Operator Signature	Yes / No
Checklisft for capture of signature on completion	Complete
Client name	Yes / No
Checklisft for capture of signature on completion	Complete
Client Signature	Yes / No
Risk Assessment	Complete
Have you assessed all the risks and hazards?	Yes / No
Risk Assessment	Complete

1m x 1250 F/4 2400
 F/K
 PUC clean