

Quotation

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



To:

UNIVERSITY OF EDINBURGH
ACCOUNTS PAYABLE
FINANCE DEPARTMENT
9-16 CHAMBERS STREET
EDINBURGH
EH1 1HT

Order No. 15
Order Date 09/05/2025
Cust. Ord. No.
Account Ref. UNIVOFED

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

SUPPLY & INSTALL

| | Unit Price | Net Price |
|------------------------------------|------------|-----------|
| FAO - Alex Kirkland | | |
| Kings Buildings | | |
| Room 2.2031B | | |
| 1 nr.Unishade White Roller Blind | 242.00 | 242.00 |
| 1 nr. Unleashed White Roller Blind | 98.00 | 98.00 |
| 1 nr. Unleashed White Roller Blind | 98.00 | 98.00 |
| Room 2.2031A | | |
| 1 nr.Unishade White Roller Blind | 242.00 | 242.00 |
| 1 nr.Unishade White Roller Blind | 98.00 | 98.00 |

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

Total Net Amount 778.00
Carriage 0.00
Total VAT 155.60
Order Total 933.60



**THE UNIVERSITY
of EDINBURGH**

Purchase Order:
Date of Issue:

UOE1567511
14/05/2025

GOLDCREST FURNISHINGS CONTRACTS LTD
UNIT 10
SPRINGKERSE TRADE PARK
CRAIGLEITH ROAD
STIRLING
FK7 7LH

Payment Terms: 30 Days From Invoice Date
Contract Agreement No:
Buyer Name: Jarvis Chu
Buyer Email: j.chu@ed.ac.uk
Buyer Telephone No: 01316514331
Currency: GBP

| Line No. | UoE Item No. | Supplier Item No. | Item Description | Requestor | Date Due | Unit Cost | Qty | Net Total GBP |
|----------------------------------------------------------------------------------------------------------------|--------------|-------------------|------------------------------|---------------|------------|-----------|-----|---------------|
| Ship to: School of Engineering Stores, University of Edinburgh, Alrick Building, Edinburgh, EH9 3BF, GB | | | | | | | | |
| 1 | | | Unleashed White Roller Blind | Kirkland, Eck | 20/05/2025 | 98.00 | 3 | 294.00 |
| 2 | | | Unishade White Roller Blind | Kirkland, Eck | 20/05/2025 | 242.00 | 2 | 484.00 |
| Net Total GBP | | | | | | | | 778.00 |
| VAT Total | | | | | | | | 155.60 |
| Gross Total | | | | | | | | 933.60 |

The Purchase Order number must be quoted on all delivery and invoice documents - failure to comply may result in the invoice being returned.

Invoices must be emailed to apinvoices@ed.ac.uk. Any queries regarding invoices or payments should be sent to finance.help@ed.ac.uk.

| Special Instructions | |
|--------------------------------------------------------------------------------------------|-------|
| Deliver for the attention of Alex Kirkland. Delivery notifications to: A.Kirkland@ed.ac.uk | |
| Line No. | Notes |
| 1 | |
| 2 | |

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