

11393

GOLDCREST FURNISHING CONTRACTS

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

ORDER NO: GC14975

DATE: 26/5/25

COMPANY: Rambow FAX:

PART NO	DESCRIPTION	QUANTITY
	Uni of Edinburgh	
	Crew Building	
	UOE1569697	
	VERTICAL	

Number of pages

Part of the GC Group LTD

Company No: 146007



**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

Estates Project code: CS_KINGSB NR 2024/25
Estates Building Framework Agreement Reference: no
Estates Building Name & Code: Crew/0621
Estates Helpdesk Work request: 1771235
Estates Valuation Basis: Daywork
Estates Priority Code: B : Urgent
Outwith Working Hours: N

Line No.	UoE Item No.	Supplier Item No.	Item Description	Requestor	Date Due	Unit Cost	Qty	Net Total GBP
Ship to: Crew Building, Alexander Crum Brown Road, Edinburgh, EH9 3FF GB								
1			Please repair the blind in room G2.19 in the Crew building	Duncanson, Cammy	27/06/2025	295.00		295.00
Net Total GBP								295.00
VAT Total								59.00
Gross Total								354.00

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_helpline@ed.ac.uk.

Safety is the most important consideration at all times. Contractors must ensure suitable and sufficient Risk Assessments have been carried out and Safe Systems of Work are in Operation.

All Contractors working on campus must have suitable and sufficient measures in place to mitigate the Risk of Covid-19

Special Instructions	
Quote attached	
Please note Health and Safety advice below Please note Health and Safety advice below Risk Assessment(s) and Method Statement(s) received Asbestos information has been checked and is suitable and sufficient for the scope of these works. Please note this building requires formal contractor sign-in before commencement of any works	
Line No.	Notes
1	

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
Grant Institute Kings Buildings
West Mains Road
Edinburgh
EH9 3JW

Order No. 33
Order Date 16/05/2025
Cust. Ord. No.
Account Ref. UNIVOFED

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

SUPPLY & INSTALL

FAO - Cameron Duncanson
Crew Building

Room G2.19

1 nr. Unishade Black-Out White Vertical Blind

Unit Price Net Price

295.00 295.00

Wood/Curtain Plate must be re-installed by Estates Department.

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

Total Net Amount 295.00
Carriage 0.00
Total VAT 59.00
Order Total 354.00



Work Request Details: 1769975

page 1 of 2
14 May 2025

Work Request Code	*1769975*	Problem Type	BLINDS/CURTAINS REPAIR
Requested by	KENNETH LOCKE(151640)	Requestor Name	LOCKE, KENNY
Requestor Phone	None	Date Requested	07/05/2025
Priority	1	Time Requested	14:27
Equipment Code		Building Code	621
Building Name	CREW BUILDING	Floor Code	00
Status	Issued and In Process	Room Code	G.219
Priority Label	5 - By Agreed Date	Date Escalation for Completion Occurs	07/11/2025
Problem Location	WINDOW BLINDS	Time Escalation for Completion Occurs	14:36
Description	*CS* G.219 Please engage Contractor to repair blind, joiner attended but could not repair		

1950 x 2500

F/F

FN 3400

RM/SD

VOISMADE
Bo

ESTIMATED
REPAIR
COSTS
RANGE

Step Responded By	On	Workflow Step	Status	Step Status After
KENNETH LOCKE(151640)	07/05/2025	Basic	Requested	None
Comments				
GPOLLOCK	07/05/2025	Edit and Approve	Requested	Approved
Comments				
GORDON POLLOCK(133194)	07/05/2025	Basic	Approved	None
Comments				
SYSTEM	07/05/2025	Basic	Assigned to Work Order	None
Comments				
GPOLLOCK	07/05/2025	Forward to WorkTeam	Assigned to Work Order	None
Comments				
WILLIAM POTTINGER(104121)	08/05/2025	Basic	Issued and In Process	None
Comments				

Craftsperson	Date Scheduled	Time Scheduled	Estimated Hours	Regular Hours	Doubletime Hours	Overtime Hours	Date Started	Time Started	Date Finished	Time Finished
WILLIAM	07/05/2025	14:50	0.00	0.00	0.00	0.00				