



25 per quote  
May 27th

GCI4988/11406

ONO  
2761



**PURCHASE ORDER: HA15406095**

<b>Buyer</b> NHS Highland	<b>Order Date</b> 27 May 2025	<b>Invoice To</b> Finance Department (nss.pdfinvoicehighland@nhs.scot) NHS Highland Assynt House, Beechwood Park Inverness, IV2 3BW
<b>Supplier</b> GC Group (HC) Unit 10 Springkerse Trade Park Craigleith Road Stirling, FK7 7GN	<b>Order Contact</b> Name: Corrina Smith Phone: 01408 664029 <a href="mailto:corrina.smith@nhs.scot">corrina.smith@nhs.scot</a>	<b>Delivery</b> Corrina Smith Ward (TP 7100) Lawson Memorial Hospital Golspie, KW10 6ss

**Delivery Information**

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

**Payment Information**

<b>Customer Number:</b>	-
<b>Payment Terms:</b>	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
1	Non-Catalogue	Blind	Quote: Email M.McGrath 27/05	Each		1	£190.00	SI	£190.00	
	To fit and supply roller blind for office reception door 380 x 840 - Unicolour White							£38.00		

+ 50mm width  
+ 50mm deep

<b>Total Extended Amount:</b>	£190.00
<b>Total Estimated VAT:</b>	£38.00
<b>Estimated Gross Amount:</b>	£228.00

**VAT Types**

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£38.00

= 430 x 890

UNICOLOUR  
Atmosphere

**Order Terms**

Goods will be received between 0830 and 1645 hrs, Monday to Thursday, and 0830 and 1545 hrs on Friday.

This order, unless otherwise stated, is subject to NHS Highland's Conditions of Contract for the purchase of Goods or Conditions of Contract for the purchase of Services, copies of which are available upon request.

NHS Highland operate a no Purchase Order, no Pay policy. NHS Highland staff should provide you with a purchase order number before goods or services are ordered. To ensure prompt payment please ensure this valid purchase order number is clearly shown on the body of your invoice.