

GC15020/11436



PURCHASE ORDER: SWH15464108

Buyer NHS Lothian Mainpoint 102 West Port Edinburgh, EH3 9DN	Order Date 12 Jun 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: MPCC riverside practice room 5 window blind replacement for broken one.

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	£260.00	SI	£260.00
	replacement for broken window blind.								£52.00

Total Extended Amount:	£260.00
Total Estimated VAT:	£52.00
Estimated Gross Amount:	£312.00

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£52.00

Quotation

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



To:

LOTHIAN HEALTH BOARD
NHS LOTHIAN
ACCOUNTS PAYABLE
PENTLAND HOUSE
47 ROBBS LOAN
EDINBURGH EH14 1TY

Order No. 68
Order Date 10/06/2025
Cust. Ord. No.
Account Ref. LOTHIAN

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

SUPPLY & INSTALL

FAO STEVIE CUNNINGHAM
MUSSELBURGH PRIMARY CARE CENTRE
RIVERSIDE PRACTICE

Room 5

1 x Vertical Blind PVC White

Unit Price Net Price

260.00 260.00

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

Total Net Amount	260.00
Carriage	0.00
Total VAT	52.00
Order Total	312.00

Work Order

29/05/2025

Work Order Number: 635064

Asset: S405C-O2 - RIVERSIDE PRACTICE, 1st FLOOR
Site: S405C - Musselburgh Primary Care Centre
Location: S405C-O2 - RIVERSIDE PRACTICE, 1st FLOOR
Sublocation: -
Start Date: 29/05/2025 08:33:00 **Due Date:** 01/06/2025 08:33:00
Status: Open **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: MUSSELBURGH PRIMARY CARE CENTRE - RIVERSIDE MEDICAL PRACTICE - ROOM 5 - BLINDS BROKEN - PLEASE REPAIR / REPLACE

Contact

Caller: ABBIE STORRIE **Contact Tel.:** 4262
Contact Method: Email **Contact Email:** abble.storrie@nhslothlan.scot.nhs.uk

Helpdesk Request Details

Question Set
 Estates
 Repairs
 General
 Other

Work Order Tasks	Est. Duration	Allocated To
Repair - Plumbing		Key Contractor

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

Completion Comments

Complete : Yes / No

Checklist for capture of signature on completion	Complete
Operator Signature	Yes / No
Checklist for capture of signature on completion	Complete
Client name	Yes / No
Checklist 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

