s PO has additional file attachments. To view them online, please click here.

PURCHASE ORDER

EQUANS

OLDCREST FURNISHINGS LTD
nit 10
pringkerse Trade Park
raigleith Road, Stirling FK7 7LH
ttn: Mark McGrath
ccounts@goldcrestfurnishings.co.uk
hone: +440 783 1214128

PO NUMBER **CWP003644083**
DATE **13/08/2025**
CURRENCY **GBP**
CONTACT **Graham Hunt**
graham.hunt@equans.com

Ship To
EQUANS Services Limited
Equans Technical Stores
FM Building (Service Yard A), Royal Infirmary of Edinburgh
51 Little France Crescent, Edinburgh EH16 4SA
Attn: Sandy Law

Bill To
EQUANS Services Limited
EQUANS
Neon Q10
Newcastle, NE12 8BU

ote: commercial@goldcrestfurnishings.co.uk
ote: Leah McCulloch

Line	Description	Qty	Unit	Price	Total
1	RIE. WON 92766015. Room 7306 - Supply and Install of 3 nr. Roller Blinds. Fabric - PVC Cream. 12/09/2025			690.00	690.00
			0 Units		**690.00** GBP

ı circumstances where the subject matter of this purchase order is dealt with in an existing contract between us, the terms and con
et out in the existing contract shall apply and the terms and conditions attached to this purchase order shall be disregarded in their
ntirety

WO 220
Rm 7306
FH 1930
1820 x 1930 RH
45mm System
PVC NAVY.