



PURCHASE ORDER: B15679102

Buyer Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB	Order Date 19 Aug 2025	Invoice To Finance Rushbank, Newstead Email Invoices to: nss.pdfinvoiceborders@nhs.scot Melrose, TD6 9DB
Supplier Goldcrest Furnishings Cont Ltd Unit 10 Springkerse Trade Park 0 Stirling, FK7 7GN	Order Contact Name: John Ritchie Phone: 01896826000 john.ritchie4@borders.scot.nhs.uk	Delivery John Ritchie B784 DD ESTATES DEPARTMENT BGH Borders General Hospital Melrose, Borders TD6 9BS

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	NOT REQUIRED
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	Extended Amt
1	Non-Catalogue	Curtain track			Each		1	£288.00	£288.00
	1 @ 1900 x 1600 2 drops @ 165 2 end wall brackets								
2	Non-Catalogue	Delivery			Each		1	£20.00	£20.00
	Delivery charge								
Total Extended Amount:									£308.00

Supplier Terms

All deliveries, delivery notes, invoices, and correspondence must be identified with our Purchase Order Number. Terms and Conditions are included and form a part of this order.

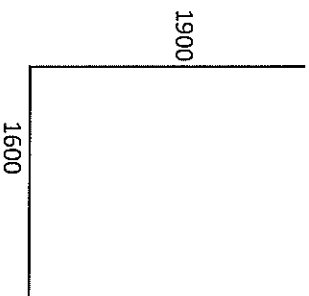
Job Reference

John Ritchie, Borders General hospital

TRACK DRAWINGS

GC15114/11529

Estates department



Track nr	Width 1	Width 2	Width 3	140mm overlap	Rail colour	Rail type	Pole size	Pole nr	Wall brkts	Runners	T/F brkts	Bombs	Insert	T-piece	Bridge
1	1900	1600			Silver	6100	165	2	2	50		2	2		
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															
12															

Dust cover overall metre

Other comments