



## PURCHASE ORDER

## GOLDCREST FURNISHINGS LTD

Unit 10  
Springkerse Trade Park  
Craigleith Road, Stirling FK7 7LH  
Attn: Mark McGrath  
accounts@goldcrestfurnishings.co.uk  
Phone: +440 783 1214128

PO NUMBER **CWP003648595**  
DATE **21/08/2025**  
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: Grant Forbes

## Bill To

EQUANS Services Limited  
EQUANS  
Neon Q10  
Newcastle, NE12 8BU

Note: Any problems, please contact: storesrie.uk@equans.com or call 0131-2427019 - Please Action ASAP.

Line	Description	Qty	Unit	Price	Total
1	RIE - Quote: 151 - 400 X ROLLER BLIND BREAK-AWAY CONNECTORS - WHITE	1	Each	130.00	130.00
2	200 x SCREWS 5652	1	Each	78.00	78.00
3	Carriage	1	Each	20.00	20.00
				3 Units	228.00 GBP

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