



PURCHASE ORDER: SWS15694469

Buyer NHS Lothian Mainpoint 102 West Port Edinburgh, EH3 9DN	Order Date 22 Aug 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: Robert Walker Phone: 0131 537 6034 robert.walker@nhslothian.scot.nhs.uk	Delivery Robert Walker Estates Department Royal Edinburgh Hospital Morningside Place Edinburgh, EH10 5HF

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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Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description									
1	Non-Catalogue	unknown			Each		12	£1.00	SI	£12.00
	P-CLIPS									
2	Non-Catalogue	unknown			Each		20	£0.50	SI	£10.00
	PLASTIC SAFETY CONNECTORS									
3	Non-Catalogue	unknown			Each		1	£5.00	SI	£5.00
	CARRIAGE									

Total Extended Amount:	£27.00
Total Estimated VAT:	£5.40
Estimated Gross Amount:	£32.40

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£5.40