



EQUANS Services Limited

PURCHASE ORDER C001446186  
C001446186

Supplier

GOLDCREST FURNISHINGS LTD Stirling  
DUNS : 569559602  
Unit 10  
Springkerse Trade Park  
Stirling, FK7 7LH  
commercial@goldcrestfurnishings.co.uk  
Attn: Mark McGrath  
accounts@goldcrestfurnishings.co.uk  
Phone: ++44 07831214128

Profit Center

AH71 | Fife Hospital Fixed

Final delivery address

EQUANS Services Limited  
Healthcare - Fife Victoria Hospital, c/o Equans, Victoria Hospital,  
Kirkcaldy, Hayfield Road,  
KY2 5AH Fife  
Attn: fife.administration.uk@equans.com

DATE 17/04/2026  
PAYMENT TERMS Unless otherwise agreed in writing between the parties or where the PCR applies, payment terms are 60 days from the end of the month in which a valid VAT invoice is submitted.  
CURRENCY GBP

Contact

Calum MCBRIDE  
calum.mcbride@equans.com

Bill To

EQUANS Services Limited  
Neon Q10  
Newcastle  
NE12 8BU  
Attn:

INVOICE INSTRUCTIONS

General Requirements

- A valid Purchase Order (PO) reference must be quoted on all invoices or it will be rejected.
- Submit invoices promptly. Payment terms start from the date the invoice is received, not the invoice date.
- Supporting documents (e.g. worksheets, delivery notes) may be included if they relate only to that specific invoice.
- Ensure invoice lines match the PO lines (description, quantity, and pricing).
- Do not invoice until goods/services have been delivered and accepted unless the PO explicitly permits advance billing.

Submitting Invoices via the Coupa Supplier Portal (CSP)

- The PO number must match exactly between the PO and the CSP invoice.
- Supporting documents may be uploaded alongside the invoice within CSP.
- Invoices relating to construction works will not be accepted via this channel.

Submitting Invoices via Email – default submission channel unless otherwise notified

- Invoices must be submitted to: [invoicesubmission.uk@equans.com](mailto:invoicesubmission.uk@equans.com).
- This channel must be used only for invoice submissions. All other content will be ignored.
- Accepted file formats: PDF (versions 1.3 to 2.0; no encrypted PDFs, no XFA forms, no PDF portfolios), JPEG/JPG, PNG, TIFF.
- Do not combine multiple invoices into a single attachment. Supporting documents may be included in the same PDF attachment.
- Files must be clear, readable, and not password-protected.

Important

You are only permitted to submit an invoice via the default invoice submission channel determined by Equans when your supplier account is created. Suppliers required to submit invoices via the CSP will be notified and requested to connect.

Invoices submitted through an unauthorised channel will be rejected.

Line	Description	Cost element	Contract Number	Delivery / end date	Qty	Unit	Price	Total
1	Fife Victoria Hospital - PM - ORDER NUMBER 437 - VERTICAL BLIND WAND CONTROL PVC FABRIC	AH71   O   40081927		04/23/26			198.86	198.86

Total excl. VAT 198.86 GBP

Approved by Calum MCBRIDE

1710 x 1460