



RA5948

<p><b>SUPPLIER:</b>                  RAINBOW BLINDS                  61 Canyon Road                  Wishaw                  ML2 0EG                  United Kingdom                  TEL: 01698351888                  EMAIL: <a href="mailto:contracts@rainbow-blinds.com">contracts@rainbow-blinds.com</a></p>	<p><b>Supplier Ref:</b> 181450</p> <p><b>DELIVER TO:</b>                  SERCO                  50 Netherton Street                  Wishaw                  ML2 0DP                  United Kingdom</p>
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<p><b>INVOICE TO:</b>                  SERCO LIMITED                  Serco Shared Service Centre                  PO BOX 7785                  Corby                  Northamptonshire                  NN17 9GY                  United Kingdom  <b>Please submit your invoice via Tungsten:</b>  <a href="http://www.tungsten-network.com">www.tungsten-network.com</a>  <b>Using Reference AAA222048548</b>                  TEL: 0845 337 3166 FAX: 01256 746502                  EMAIL: <a href="mailto:accountspayable_helpdesk@serco.com">accountspayable_helpdesk@serco.com</a></p>	<p><b>FURTHER INFORMATION:</b>                  CONTACT NAME: Mandy Black                  TEL:                  EMAIL: <a href="mailto:ablack@wishaw.serco.com">ablack@wishaw.serco.com</a></p> <p>PAYMENT TERMS: 30 days from invoice receipt                  SERCO CONTRACT: 1010223 Wishaw Univ Hospital</p>
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Line	Description	Delivery Date	Qty	Unit	Unit Price	Curr	Total
1	Curtain rail Carry out Install to Ortho Fracture Clinic of 12 rooms. As Per Quote 20-11-19.	31.12.2019	1.000	EA	2,456.25	GBP	2,456.25
<b>All prices exclusive of VAT</b>						<b>Total: GBP</b>	<b>2456.25</b>

All purchases subject to Serco Group Purchase Order Terms and Conditions (<https://www.serco.com/about/business-relationships>) and (i) any applicable Serco Long Form Purchasing Agreement (for Goods and/or Services) (the #Framework Agreement#), Serco Purchasing Terms and Conditions (for Goods and/or Services) (the #Short Form Terms#) or Statement of Works (the #Short Form SOW#) provided that, in the event of a conflict the Framework Agreement; or (iii) the Short Form terms or the Short Form SOW (as applicable) shall prevail. Your invoice must quote the purchase order number and you should send this directly to Serco's Shared Service Centre for payment. If you submit your invoice without the right purchase order number it will be returned to the originating organisation for re-issue.

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HISIAH GENERAL

1ST FLOOR

ORTHOPAEDIC FRACTURE CLINIC

Room 4	2450	STRAIGHT	V HANGER	CH 2400
Room 3	2430	STRAIGHT	V HANGER	CH 2400
Room 5	2735	STRAIGHT	V HANGER	CH 2400
Room 9	2450	STRAIGHT	V HANGER	CH 2700
Room 11	3210	STRAIGHT	V HANGER	CH 2700
Room 12	2455	STRAIGHT	V HANGER	CH 2700
Room 7	2460	STRAIGHT	V HANGER	CH 2690
Room 8	$\frac{2300}{1250}$	STRAIGHT	V HANGER	CH 2710
Room 6	2740	STRAIGHT	V HANGER	CH 2400
Room 1	2110	STRAIGHT	V HANGER	CH 2690
Room 2	3220	STRAIGHT	V HANGER	CH 2690
Room 10	2460	STRAIGHT	V HANGER	CH 2700

COST FOR OUT WITH NORMAL WORKING HOURS

TO SUIT AND INSTANT SILVER WITH 6100 PRIVATE  
LATHS IN THE SATIN SILVER FINISH COMPLETE WITH  
ALL FIXTURES AND FITTINGS AND DOWN GLAZED PER METRE