

INVOICE NUMBER

41056

RAINBOW JOB NUMBER

RA5956

PURCHASE ORDER NUMBER

450269802

QS

SITE MANAGER

INVOICE ADDRESS

OMSK - Spine Hospital

DELIVERY ADDRESS

Supply + fit window film

bangy fitted

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 290.00

AGREED MCD

%

ORDER RECEIVED

41056

healthcare

Fax: 01614 476720
Telephone: 01614 476722

Thursday Fitting PURCHASE ORDER

Order No.: 4502696902
To be quoted on all documents

CLIENT:
30W BLINDS & INTERIORS
Lyon Road
Lancaster
Lancashire
LA1 1EG

Delivery Address:
OTC Stores
The OrthTeam Centre
c/o Spire Manchester Hospital
170 Barlow Moor Road
Didsbury
Manchester, Greater Manchester
M20 2AF

Order date: 10/12/19
Date delivery required: 10/12/19
Invoices should be sent to:
DMSK Spire Healthcare Ltd.
25-41 Crown St., Reading RG1 2PQ

Supply the goods / services listed below
in accordance with the terms and conditions set out on the last page)

Spire Code	Quantity and Order Unit	Description	Catalogue number	Price Per Unit	VAT	Total price
10	1 EA	FROSTING 4 X DOORS	RA 5956	290.00	20.00%	58.00
						290.00

Sub total:	290.00
VAT:	58.00
Total:	348.00

For and on behalf of Spire Healthcare Ltd.
Registered Offices: 3 Dorset Rise, London EC4Y 8EN.
Registered in England and Wales no: 10998362
(not for invoice enquiries or addressing of invoices)