

KC1616

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 41090

RAINBOW JOB NUMBER RA59166

PURCHASE ORDER NUMBER LE10Z10981

QS _____

SITE MANAGER _____

INVOICE ADDRESS
NHS Lanarkshire

DELIVERY ADDRESS
Nishaw General
Medical Day Bed Unit

Install replacement Anti-lig binding plate

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 75.00

AGREED MCD 0 %

ORDER RECEIVED _____

PURCHASE ORDER: LE10210981

Buyer NHS Lanarkshire VAT Registration No: GB 654 8510 24,	Order Date 19-Dec-2019	Invoice To ACCOUNTS PAYABLE (pdfinvoice.lanarkshire@aapct.scot.nhs.uk) KIRKFIELD COTTAGE KIRKLANDS HOSPITAL FALLSIDE ROAD BOTHWELL, GLASGOW G71 8TJ
Supplier Rainbow Blinds + Interiors Rainbow Blinds + Interiors 54 Canyon Road Wishaw, ML2 0EG Fax: 01698 351999	Order Contact Name: Mary Keeper Phone: 01355 584966 Fax: mary.keeper@lanarkshire.scot.nhs.uk	Delivery 424859 - L MACK GLN:3363 LDHW DAY HOSPITAL LEVEL 0 UNIVERSITY HOSPITAL WISHAW 50 NETHERTON STREET WISHAW, LANARKSHIRE ML2 0DP

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	Not Known
Payment Terms:	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description								Est VAT	
1	Non-Catalogue	MEDICAL DAY BED UNIT		Each		1	£75.00	SI	£75.00	
	TO SUPPLY AND INSTALL 1 ANTI LIG SILENT GLISS BRIDGING PLATE								£15.00	
Total Extended Amount:									£75.00	
Total Estimated VAT:									£15.00	
Estimated Gross Amount:									£90.00	

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£15.00

Terms & Conditions:

1. All in accordance with the NHS Lanarkshire's Terms and Conditions for the Purchase of Goods and Associated Services or Purchase of Services available online at: <http://www.nhslanarkshire.org.uk/About/procurement/Pages/default.aspx> 2. All Goods and Services to comply with the Health & Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations. 3. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements. 4. The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order. 5. Suppliers should state and conform to their standard units of supply when providing price Quotations and Invoices. 6. Goods will be received between 0900 and 1530 hours Monday to Friday. 7. All goods must be accompanied by a delivery note. 8. Failure to comply with the above may result in non-acceptance of goods.

There is an attachment to this order.

Rainbow Blinds and Interiors

Customer Satisfaction Sheet

CLIENT: NHS Lanarkshire

PURCHASE ORDER NO: LE16210981

JOB No: RA5966

Wishaw General, Medical Day Bed Unit

WORKS CARRIED OUT:

1 nr Anti-ly bndging plate

CARRIED OUT BY: Josh

DATE:

Dec 19.

I CONFIRM THE ABOVE WORKS HAVE BEEN CARRIED OUT TO MY SATISFACTION

NAME Complete in December but order

SIGNATURE didn't come in until Jan

POSITION

DATE

WORKS OUTSTANDING YES/NO

DETAILS:

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG
TEL 01698 351888 FAX 01698 351999