





# PURCHASE ORDER: GFER2082441

<b>Buyer</b> NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	<b>Order Date</b> 22-Jan-2020	<b>Invoice To</b> Payments Dept. PO Box 7388 Glasgow, G51 9BS
<b>Supplier</b> Rainbow Blinds And Interiors 54 Canyon Rd Excelsior Park Wishaw, Lanarkshire ML2 0EG Fax: 01698351999	<b>Order Contact</b> Name: Sandra Duff Phone: 0141 211 3302 Fax: 0000 000 0000 <a href="mailto:sandra.duff@ggc.scot.nhs.uk">sandra.duff@ggc.scot.nhs.uk</a> uk	<b>Delivery</b> Sandra Duff GGH ESTATES DEPT GARTNAVEL GENERAL HOSPITAL 1053 GREAT WESTERN ROAD GLASGOW, G12 0YN

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	GGC0392-0139
<b>Payment Terms:</b>	Not Selected

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								Est VAT
1	Non-Catalogue	unknown		Each		1	£246.00	NSI	£246.00
	supply install system 32 roller blinds complete with exlite black fabric blinds (008822)								£49.20

<b>Total Extended Amount:</b>	£246.00
<b>Total Estimated VAT:</b>	£49.20
<b>Estimated Gross Amount:</b>	£295.20

### VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£49.20

The Conditions of Contract for this Purchase Order are available at <http://www.nhs.gov.uk/procurement> unless pre-agreed in Contract

# Rainbow Blinds and Interiors

## Customer Satisfaction Sheet

CLIENT: GGH GARTNAVEL GENERAL  
CFER208244 1053 GREAT WESTERN ROAD  
PURCHASE ORDER NO: GLASGOW  
JOB No: RA5991 G12 OYN

WORKS CARRIED OUT: LEVEL 3  
3 NO: ROLLER BLINDS

CARRIED OUT BY: JOHN + STEPHEN  
DATE: 16.3.20

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

NAME ..... I SIMPSON

SIGNATURE ..... I. Simpson

POSITION ..... Medical Secretary

DATE ..... 16/03/2020

WORKS OUTSTANDING YES/NO  
DETAILS: