

41439

INVOICE NUMBER

RA5981

RAINBOW JOB NUMBER

PURCHASE ORDER NUMBER

LE10275604-000-001

QS

SITE MANAGER

INVOICE ADDRESS
NHS LANARKSHIRE
ACC PAYABLE
KIRKFIELD COTTAGE,
FALSIDE ROAD
GLASGOW G71 8TS.

DELIVERY ADDRESS
WISHAW GENERAL
WARDS 1, 2, 3, IPCU

TEST TRACKS

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

3936.00

TENDER SUM

~~£2188.00~~

AGREED MCD

 %

REVIEWED COST £3936.00 + VAT

ORDER RECEIVED

PURCHASE ORDER: LE10225604

Buyer NHS Lanarkshire VAT Registration No: GB 654 8510 24,	Order Date 16-Jan-2020	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: Caroline Conlon Phone: 01698 377664 Fax: caroline.conlon@lanarkshire.scot.nhs.uk	Delivery JOE DOWDS GLN:175036 LP01 - PSSD BUSINESS + SUPPORT LAW HOUSE AIRDRIE ROAD CARLUKE, LANARKSHIRE ML8 5EP

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	unknown		Each		1	£2,188.00	SI		
	Please carry out track load tests on all privacy/shower tracks within Wishaw General Hospitals Ward 01, 02, 03 IPCU as well as change all red receivers. Please contact Joe Dowds: 01697 377871/ 07711856354.								£437.60	£2,188.00

Total Extended Amount:	£2,188.00
Total Estimated VAT:	£437.60
Estimated Gross Amount:	£2,625.60

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£437.60

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.



Purchase Order Change: LE10225604-000-001

Buyer NHS Lanarkshire VAT Registration No: GB 654 8510 24,	Order Date 16-Jan-2020 Change Date 10-Mar-2020	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: Caroline Conlon Phone: 01698 377664 Fax: caroline.conlon@lanarkshire.scot.nhs.uk	Delivery JOE DOWDS GLN:175036 LP01 - PSSD BUSINESS + SUPPORT LAW HOUSE AIRDRIE ROAD CARLUKE, LANARKSHIRE ML8 5EP

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

Comments

Change Order Comment: Added item unknown.

* All line items from the previous PO version are included. An asterisk beside the line number indicates that a line item has changed.

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	£2,188.00	SI	£2,188.00	
	Please carry out track load tests on all privacy/shower tracks within Wishaw General Hospitals Ward 01, 02, 03 IPCU as well as change all red receivers. Please contact Joe Dowds: 01697 377871/ 07711856354.							£437.60		
* 2	Non-Catalogue	unknown		Each		1	£1,748.00	SI	£1,748.00	
	Additional Works undertaken: 15 x nr wall Brackets @ 46.00 = £690.00 6 x nr Basic LRS Pin Sets @ £21.00 = £126.00 1x nr complete Shower Track £267.00 and Labour £655.00							£349.60		
Total Extended Amount:									£3,936.00	
Total Estimated VAT:									£787.20	
Estimated Gross Amount:									£4,723.20	

VAT Types

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£787.20

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