

INVOICE NUMBER 41627.

RAINBOW JOB NUMBER RA6096

PURCHASE ORDER NUMBER GQEE2191328

QS Cyril Dowson

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS
NHS Glasgow

DELIVERY ADDRESS
Queen Elizabeth Univ Hosp.
Lab Reception
Level 3

To supply and install 1 nr clear screen roller blind.
emailed go ahead 03/06/2020.

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION

TENDER SUM £ 313.55

AGREED MCD 0.0%

ORDER RECEIVED \_\_\_\_\_



## PURCHASE ORDER: GQEE2191328

<b>Buyer</b> NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	<b>Order Date</b> 03-Jun-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: Cyril Dowson Phone: 0000 000 0000 Fax: 0141 201 2991 <a href="mailto:Cyril.Dowson@ggc.scot.nhs.uk">Cyril.Dowson@ggc.scot.nhs.uk</a>	<b>Delivery</b> Cyril Dowson QEUH ESTATES DEPT - Laboratory Medicine Building (OFF Hardgate road)) Sth Glasgow University Hospital 1345 Govan Road Glasgow, G51 4TF

### 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	£313.55	NSI		
	supply and install 1 nr clear clean screen roller blind manufactured in the system R54 with crank control operation the crank shall be installed through the wall on the opposite side from the blind as requested. The blind shall also have side guide wire								£62.71	£313.55

<b>Total Extended Amount:</b>	£313.55
<b>Total Estimated VAT:</b>	£62.71
<b>Estimated Gross Amount:</b>	£376.26

### VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£62.71

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