

INVOICE NUMBER 41861

RAINBOW JOB NUMBER RA6129

PURCHASE ORDER NUMBER LE10368345

QS Joe Donds.

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

INVOICE ADDRESS

NHS Leamington

DELIVERY ADDRESS

Hammurys Hospital  
Nordsy 19 & 20

To survey existing tracks & provide a report.

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

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION

Empty box for additional information.

TENDER SUM

£ 2100.00

AGREED MCD

0 %

ORDER RECEIVED



**PURCHASE ORDER: LE10368345**

\* Confirming Order - Do Not Duplicate \*

<b>Buyer</b> NHS Lanarkshire VAT Registration No: GB 654 8510 24,	<b>Order Date</b> 30-Jun-2020	<b>Invoice To</b> ACCOUNTS PAYABLE (pdfinvoice.lanarkshire@aapct.scot.nhs.uk) KIRKFIELD COTTAGE KIRKLANDS HOSPITAL FALLSIDE ROAD BOTHWELL, GLASGOW G71 8TJ
<b>Supplier</b> Goldcrest Furnishings Contract Goldcrest Furnishings Contracts Ltd Crest Business Centre Stirling, FK7 7LH Fax: 01786 449939	<b>Order Contact</b> Name: Caroline Conlon Phone: 01698 377664 Fax: caroline.conlon@lanarkshire.scot.nhs.uk	<b>Delivery</b> Caroline Conlon GLN:175036 LP01 - PSSD BUSINESS + SUPPORT LAW HOUSE AIRDRIE ROAD CARLUKE, LANARKSHIRE ML8 5EP

**Delivery Information**

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

**Payment Information**

<b>Customer Number:</b>	not known
<b>Payment Terms:</b>	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								
1	Non-Catalogue	unknown		Each		1	£2,100.00	SI	£2,100.00
	Carry out Halmirys site survey at Ward 19 20, in line with estates facilities alert (EFA-2019-003)								

<b>Total Extended Amount:</b>	£2,100.00
<b>Total Estimated VAT:</b>	£420.00
<b>Estimated Gross Amount:</b>	£2,520.00

**VAT Types**

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£420.00

**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.