

Rc498

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

39740

RAINBOW JOB NUMBER

RAS654

PURCHASE ORDER NUMBER

LE775182

QS

SITE MANAGER

Maria Ritchie

INVOICE ADDRESS

NHS Lancashire  
Accounts Payable  
Kirkfield Cottage, Kirklands Hosp  
Fallside Road  
Bothwell, G71 8TJ

DELIVERY ADDRESS

Wishaw General Hospital  
Wishaw  
ML2 0DP

PDF Invoice: lancashire@aapct.scot.nhs.uk

To Supply + Install Inv Vertical

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 137.20

AGREED MCD

%

RECEIVED



# PURCHASE ORDER: LE775182

<b>Buyer</b> NHS Lanarkshire VAT Registration No: GB 654 8510 24,	<b>Order Date</b> 05-Mar-2019	<b>Invoice To</b> Accounts Payable (pdfinvoice.lanarkshire@aapct.scot.nhs.uk) Kirkfield Cottage, Kirklands Hospital Fallside Road Bothwell, Lanarkshire G71 8TJ
<b>Supplier</b> Rainbow Blinds & Interiors Rainbow Blinds & Interiors 54 Canyon Road Wishaw, ML2 0EG Fax: 01698 351999	<b>Order Contact</b> Name: Marie Ritchie Phone: 01698 366547 Fax: <a href="mailto:marie.ritchie@lanarkshire.scot.nhs.uk">marie.ritchie@lanarkshire.scot.nhs.uk</a>	<b>Delivery</b> Marie Ritchie LSE7 PROPERTYSUPPORT SERVICES - WISHAW GENERAL WISHAW GENERAL HOSPITAL WISHAW, LANARKSHIRE ML2 0DP

### 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	Qty	Unit Price	VAT Type	Extended Amt
							Est VAT	
1	Non-Catalogue	unknown		EA	1	£137.20	NSI	£137.20
To supply: 1 Vertical, Ex-Lite FR(0268), Recess, RHC, Split							£27.44	

<b>Total Extended Amount:</b>	£137.20
<b>Total Estimated VAT:</b>	£27.44
<b>Estimated Gross Amount:</b>	£164.64

### VAT Types

Key	Description	Estimated VAT
NSI	NSI - 20% STD NON RECOVERABLE	£27.44

### 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.

RCU98

# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: NHS Lanarkshire  
PURCHASE ORDER NO: LE775182  
JOB No: RAS654 - Wishaw General .

WORKS CARRIED OUT:  
To Supply + Instal Inr vertical  
Pharmacy .

CARRIED OUT BY:  
DATE:

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

NAME ... LYNN MAW .....

SIGNATURE ...  .....

POSITION ... CHIEF PHARMACY TECHNICIAN .....

DATE ... 19/3/19 .....

WORKS OUTSTANDING YES/NO  
DETAILS:

