

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

39739

RAINBOW JOB NUMBER

RA5641 - Beaton MNCU

PURCHASE ORDER NUMBER

GFER1791418-000-001

QS

SITE MANAGER

Sandra Duff

INVOICE ADDRESS
NHS Greater Glasgow & Clyde
Payments dept
PO Box 7388
Glasgow
G51 9BS

DELIVERY ADDRESS
CGH Estates dept
Gartnavel General Hospital
1053 Great Western Road
Glasgow
G12 0YN

To Supply + Install 2nr Cassette Blinds

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 837.00

AGREED MCD

%

ORDER RECEIVED



Purchase Order Change: GFER1791418-000-001

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 20-Feb-2019 Change Date 21-Feb-2019	Invoice To Payments Dept. PO Box 7388 Glasgow, G51 9BS
Supplier Rainbow Blinds And Interiors 54 Canyon Rd Excelsior Park Wishaw, Lanarkshire ML2 0EG Fax: 01698351999	Order Contact Name: Sandra Duff Phone: 0141 211 3302 Fax: 0000 000 0000 sandra.duff@ggc.scot.nhs.uk	Delivery Sandra Duff GGH ESTATES DEPT GARTNAVEL GENERAL HOSPITAL 1053 GREAT WESTERN ROAD GLASGOW, G12 0YN

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	GGC0392-0139
Payment Terms:	Not Selected

Comments

Change Order Comment: Updated line 1. Changed unit price from £0.00 to £837.00.

* 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	Qty	Unit Price	VAT Type	Extended Amt
							Est VAT	
* 1	Non-Catalogue	unknown		EA	1	£837.00	NSI	£837.00
BOC MDCU Reception supply blinds 2 nr C40-90T cassette blinds							£167.40	
Total Extended Amount:								£837.00
Total Estimated VAT:								£167.40
Estimated Gross Amount:								£1,004.40

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£167.40

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

Fri

Rainbow Blinds and Interiors Customer Satisfaction Sheet

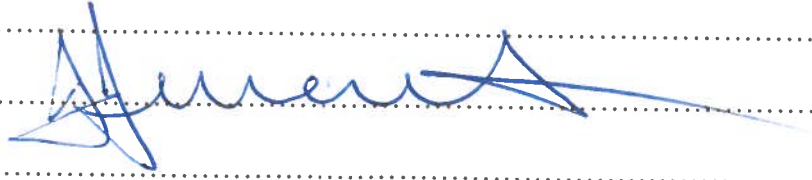
CLIENT: NHS Greater Glasgow & Clyde
 PURCHASE ORDER NO: GFER1791418-000-001
 JOB No: RAS641 Beabon MDCU
 Gartnavel General Hospital
 1053 Great western Road
 Glasgow - G12 0YN

WORKS CARRIED OUT:
 To Supply + Install 2 Nr Cassette Blinds.

CARRIED OUT BY:
 DATE:

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

NAME

SIGNATURE 

POSITION

DATE

WORKS OUTSTANDING YES/NO
 DETAILS:

DEATSON

(2125) MDCU RECEPTION. DEFIAAT 2.1 SYSTEMS.
1440 x 1350 LEVEL DART WHITE RHC

(2140) MDCU WAITING AREA WINDOW DEFIAAT 2.1 SYSTEM
1440 x 1355 LEVEL DART WHITE RHC

2ML C 40 - 90 T WHITE CHROME