



PURCHASE ORDER: LE770891

Buyer NHS Lanarkshire VAT Registration No: GB 654 8510 24,	Order Date 17-Feb-2019	Invoice To Accounts Payable (pdfinvoice.lanarkshire@aapct.scot.nhs.uk)) Kirkfield Cottage, Kirklands Hospital Fallside Road Bothwell, Lanarkshire G71 8TJ
Supplier Rainbow Blinds & Interiors Rainbow Blinds & Interiors 54 Canyon Road Wishaw, ML2 0EG Fax: 01698 351999	Order Contact Name: John O'Rourke Phone: 01355 584965 Fax: 01355 584969 john.o'rourke@lanarkshire.scot.nhs.uk	Delivery Alan Newman LCMW COMMUNITY MIDWIFERY - MOTHERWELL H.C. MOTHERWELL HEALTH CENTRE WINDMILLHILL STREET MOTHERWELL, LANARKSHIRE ML1 1TB

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	Qty	Unit Price	VAT Type	Extended Amt
							Est VAT	
1	Non-Catalogue	unknown		EA	1	£408.76	NSI	£408.76
Motherwell HC - To supply cubicle tracks. Motortrack 1o1 tracks c/w fixtures & fittings							£81.75	

Total Extended Amount:	£408.76
Total Estimated VAT:	£81.75
Estimated Gross Amount:	£490.51

VAT Types

Key	Description	Estimated VAT
NSI	NSI - 20% STD NON RECOVERABLE	£81.75

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.nhs.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.

Rainbow Blinds and Interiors

Customer Satisfaction Sheet

CLIENT: NHS Lanarkshire

PURCHASE ORDER NO: LET70891

JOB No: RA5630

Motherwell H/c
Collection

WORKS CARRIED OUT:

2 L shaped Movatracks

CARRIED OUT BY: Alison
DATE:

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

NAME Collected by Nathan 25/02/18

SIGNATURE

POSITION

DATE

WORKS OUTSTANDING YES/NO
DETAILS: