

R2604

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: ISS Mediclean Ltd
 PURCHASE ORDER NO: P104106034
 JOB No: RA5706 - Hairmyres - ward 19.
 East Kilbride
 G75 8RG

WORKS CARRIED OUT:
 To Supply + Install 5nr Roller Blinds.

CARRIED OUT BY:
 DATE:

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

NAME ISABEL COLQUHOUN
 SIGNATURE Isabel Colquhoun
 POSITION Admin WARD CLERK
 DATE 8.5.19

WORKS OUTSTANDING YES/NO
 DETAILS:

Allison Swankie

From: Allison Swankie
Sent: 02 April 2019 14:03
To: 'Fraser, Alan'
Cc: Contracts
Subject: Hairmyres Hospital, Ward 19

RC664

Hi Alan

Hope you are well.

Please find below our costs for the anti-ligature blinds for ward 19. The lead in time for these will be approx. 2 weeks.

Quiet Room 1 roller £201.19
MDT Room 2 rollers £423.86
Interview Room 1 roller £219.32
Group Room 1 roller £219.32

All the above costs are subject to VAT

If I can help with anything else just let me know.

Kind Regards
Allison

Regards,

Allison Swankie | Contracts Administrator
e. allison@rainbow-blinds.com
dd. 01698 353026
Rainbow Blinds and Fabrics
61 Canyon Road, Excelsior Park,
Wishaw, ML2 0EG
t. 01698 351 888 f. 01698 351 999
w. www.rainbow-blinds-and-interiors.co.uk

Rainbow
 **Blinds**



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ISS Mediclean Ltd PURCHASE ORDER

**RAINBOW BLINDS &
FABRICS LTD**
54 CANYON ROAD
EXCELSIOR PARK
WISHAW, ML2 0EG
Attn: Laura McCarthy
allison@rainbow-blinds.com

PO NUMBER **P104106034**
DATE **16/04/2019**
SHIPPING TERMS
CURRENCY **GBP**
CONTRACT
CONTACT **Carol Meikle**

Carol.Meikle@uk.issworld.com

Ship To	Bill To
ISS Mediclean Ltd ISS GLASGOW ISS GLASGOW ISS MEDICLEAN LTDT/A ISS FS - HEALTHCARE ENERGY CENTRE HAIRMYRES HOSPITAL EAGLESHAM ROAD GLASGOW, GLASGOW G75 8RG Attn: Carol Meikle	ISS Mediclean Ltd Velocity Drive Brooklands Drive Weybridge, Surrey KT13 0SL

Line	Description	Work Order Number	Call ID	Qty	Unit	Price	Total
1	AF/CM 1 Roller blind (Quiet room within the day room - Anti Ligature) White 26/04/2019	Your email dated 16/4/19				201.19	201.19
2	AF/CM 2 Roller blinds (MDT - Anti Ligature) White 26/04/2019	Your email dated 16/4/19				423.86	423.86
3	AF/CM 1 Roller blind (Inverview Room - Anti Ligature) White 26/04/2019	Your email dated 16/4/19				219.32	219.32
4	AF/CM 1 Blackout blind (Black or Purple - Anti Ligature) Black 26/04/2019	Your email dated 16/4/19				219.32	219.32

1,063.69 GBP

ISS Mediclean LTD operates a No PO, No Pay policy, please ensure your Purchase Order number is quoted on all invoices.

All Purchases by ISS of goods and/or services under this Purchase Order shall be made on the terms of the standard agreement at <http://iss.gd/ws>

INVOICE NUMBER 39917

RAINBOW JOB NUMBER RA5706

PURCHASE ORDER NUMBER P106106034

QS _____

SITE MANAGER _____

INVOICE ADDRESS
ISS
Healthcare energy Centre
Hairmyres Hospital
East Kilbride
G75 8RG

DELIVERY ADDRESS
Hairmyres Hospital
Ward 19
East Kilbride
G75 8RG

TO supply + install 5nr Roller Blinds

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION
Emailed order to Yewdale
<u>16/6/19</u>

TENDER SUM £ 1063.69.

AGREED MCD %

ORDER RECEIVED _____