

RC767

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40035

RAINBOW JOB NUMBER RA5723

PURCHASE ORDER NUMBER GQEE1850772

QS _____

SITE MANAGER _____

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|-----------------------------|
| INVOICE ADDRESS |
| NHS Greater Glasgow & Clyde |
| Payments Dept. |
| PO Box 7388 |
| Glasgow |
| G51 9BS |

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|--------------------|
| DELIVERY ADDRESS |
| QUEH Estates Dept. |
| QUEH Hospital |
| Glasgow |
| G51 9BS |

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| To repair patient room blinds 18nr |
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APPLICATIONS SENT _____

RAMS _____

O&M'S _____

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| ADDITIONAL INFORMATION |
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TENDER SUM £ 756.00

AGREED MCD 0 %

ORDER RECEIVED _____



PURCHASE ORDER: GQEE1850772

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|--|--|---|
| Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details | Order Date 29-Apr-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: Bob Geddes Phone: 01413549659 Fax: Bob.Geddes@ggc.scot.nhs.uk | Delivery Bob Geddes QEUEH ESTATES DEPT - Laboratory Medicine Building (OFF Hardgate road)) Sth Glasgow University Hospital 1345 Govan Road Glasgow, G51 4TF |

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 |

| Line | Item Type | Item No | Manufacturer No | UoM | Qty | Unit Price | VAT Type | Extended Amt | |
|------|---|---------|-----------------|-----|-----|------------|----------|--------------|--|
| | Description | | | | | | | Est VAT | |
| 1 | Non-Catalogue | unknown | | EA | 18 | £35.00 | NSI | £630.00 | |
| | To repair patient room blinds. QEUEH. Adult hospital site. Rooms as per email to A.Swankie 29/04/19 | | | | | | | £126.00 | |

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|--------------------------------|---------|
| Total Extended Amount: | £630.00 |
| Total Estimated VAT: | £126.00 |
| Estimated Gross Amount: | £756.00 |

VAT Types

| Key | Description | Estimated VAT |
|-----|-------------------------|---------------|
| NSI | NSI - STD IRRECOVERABLE | £126.00 |

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