

INVOICE NUMBER 39966

RAINBOW JOB NUMBER RA5736

PURCHASE ORDER NUMBER CFEB1866924

QS _____

SITE MANAGER NHS GLASGOW

INVOICE ADDRESS
Payment Dept
PO Box 7388
GLASGOW
G51 9BS

DELIVERY ADDRESS
Sandra Duff
GGH ESTATES DEPT
GARNAVEL GENERAL HOSPITAL
1053 Great Western Road
GLASGOW G12 0YN

Orthotic Clinic Bays 1-4
4 no Vertical Blinds in mono control wand system

APPLICATIONS SENT _____

RAMS _____

O&M'S _____

ADDITIONAL INFORMATION

TENDER SUM £ 564.00

AGREED MCD %

ORDER RECEIVED _____

rainbow blinds&fabrics

61 Canyon Road, Excelsior Park
Wishaw, Lanarkshire ML2 0ER
01698 351888
01698 351999

contracts@rainbow-blinds.com

www.rainbow-blinds-and-interiors.co.uk

Gartnavel General Hospital
1053 Great Western Road
Glasgow
G12 0YN

13/05/19

FAO Mr James Docherty

Ref: Orthotic Clinic, Bays 1 -4

Dear Sir

Further to our recent visit to the hospital, we have pleasure in submitting our quotation to supply and install 4 nr vertical blinds in the Vogue mono control wand head rail system. The slats shall be manufactured in the 89mm Ex-lite light grey flame retardant blackout material with welded in bottom weights.

Total Cost £564.00 plus VAT

We hope the above cost meets with your approval and look forward to hearing from you at your earliest convenience.

Assuring you of our best service at all times.

Yours Sincerely

Stephen Boyce
Contracts Manager

PURCHASE ORDER: GFER1866924

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 16-May-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

Line	Item Type	Item No	Manufacturer No	UoM	Qty	Unit Price	VAT Type	Extended Amt	
	Description							Est VAT	
1	Non-Catalogue	unknown		EA	1	£564.00	NSI	£564.00	
	Orthotic Clinic Bays 1-4 install 4 nr vertical blinds in the Vogue mono control wand head rail system, the slats shall be manufactured in the 89mm ex-lite grey flame retardant blackout material with welded in bottom weights							£112.80	

Total Extended Amount:	£564.00
Total Estimated VAT:	£112.80
Estimated Gross Amount:	£676.80

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£112.80

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

Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: GARTNAVEL GENERAL HOSPITAL

PURCHASE ORDER NO: GFER1866924

JOB No: RA5736

WORKS CARRIED OUT:

Orthotic clinic Bays 1-4
4 no: Vertical Blinds

CARRIED OUT BY: Jamie + John

DATE: 23/05/19

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

NAME Job complete

SIGNATURE

POSITION

DATE 23/5/19

WORKS OUTSTANDING YES/NO
DETAILS: