

INVOICE NUMBER 39965

RAINBOW JOB NUMBER RA5733

PURCHASE ORDER NUMBER QFER1867669

QS Jimmy Docherty

SITE MANAGER \_\_\_\_\_

INVOICE ADDRESS
NHS Glasgow.

DELIVERY ADDRESS
Garthapel
Ward 6A
Room 8

To supply and install 4 nr tracks

APPLICATIONS SENT \_\_\_\_\_

RAMS \_\_\_\_\_

O&M'S \_\_\_\_\_

ADDITIONAL INFORMATION

TENDER SUM £ 1545.00

AGREED MCD 0 %

ORDER RECEIVED \_\_\_\_\_



# PURCHASE ORDER: GFER1867669

<b>Buyer</b> NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	<b>Order Date</b> 17-May-2019	<b>Invoice To</b> Payments Dept. PO Box 7388 Glasgow, G51 9BS
<b>Supplier</b> Rainbow Blinds And Interiors 54 Canyon Rd Excelsior Park Wishaw, Lanarkshire ML2 0EG Fax: 01698351999	<b>Order Contact</b> Name: Sandra Duff Phone: 0141 211 3302 Fax: 0000 000 0000 sandra.duff@ggc.scot.nhs.uk	<b>Delivery</b> Jim Docherty GGH ESTATES DEPT GARTNAVEL GENERAL HOSPITAL 1053 GREAT WESTERN ROAD GLASGOW, G12 0YN

## Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

## Payment Information

<b>Customer Number:</b>	GGC0392-0139
<b>Payment Terms:</b>	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	£1,545.00	NSI	£1,545.00	
	GGH Ward 6A Room 8 supply and install 12nr cubicle tracks, Silent Gliss 4100 system satin silver finish and fixtures & fittings							£309.00	

<b>Total Extended Amount:</b>	£1,545.00
<b>Total Estimated VAT:</b>	£309.00
<b>Estimated Gross Amount:</b>	£1,854.00

## VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£309.00

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