

PURCHASE ORDER: GFER1867673

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 17-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 Jim Docherty 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
							Est VAT	
1	Non-Catalogue	unknown		EA	1	£1,545.00	NSI	£1,545.00
GGH Ward 6A Room 2 supply and install 12nr cubicle tracks, Silent Gliss 4100 system in the satin silver finish and fixtures & fittings							£309.00	

Total Extended Amount:	£1,545.00
Total Estimated VAT:	£309.00
Estimated Gross Amount:	£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