

on RC898

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER

40036

RAINBOW JOB NUMBER

RA5754

PURCHASE ORDER NUMBER

GQFE1876695

QS

SITE MANAGER

INVOICE ADDRESS

Payments Dept
PO Box 7385
GLASGOW
G51 9BS

DELIVERY ADDRESS

QUEH - LABORATORY MEDICINE Bldg
(off Harvie Rd) 5th GLASGOW Vn
1345 Cowan Road
GLASGOW
G51 4TF

To Repair external blinds in Ward 7 Rooms
4, 8 and 10

APPLICATIONS SENT

RAMS

O&M'S

ADDITIONAL INFORMATION

TENDER SUM

£ 105.00

AGREED MCD

%

ORDER RECEIVED

PURCHASE ORDER: GQEE1876695

Buyer NHS Greater Glasgow & Clyde Please Refer To Order Contact Details	Order Date 29-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: Scott Macer Phone: 07816 997 055 Fax: scott.Macer@ggc.scot.nhs.uk	Delivery Scott Macer QEUH 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
							Est VAT	
1	Non-Catalogue	unknown		EA	1	£105.00	NSI	£105.00
Faulty external blinds that require attention in Ward 7A room 4, 8 & 10 (QEUH)							£21.00	

Total Extended Amount:	£105.00
Total Estimated VAT:	£21.00
Estimated Gross Amount:	£126.00

VAT Types

Key	Description	Estimated VAT
NSI	NSI - STD IRRECOVERABLE	£21.00

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