

KC476

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40541

RAINBOW JOB NUMBER RA5879

PURCHASE ORDER NUMBER LE10142019

QS \_\_\_\_\_

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

INVOICE ADDRESS
ACCOUNTS PAYABLE

DELIVERY ADDRESS
WISNAW GENERAL W03

Supply + install 4 no Magnetic Blinds

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

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION

TENDER SUM £ 963.12

AGREED MCD   %

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

## PURCHASE ORDER: LE10142019

<b>Buyer</b> NHS Lanarkshire VAT Registration No: GB 654 8510 24,	<b>Order Date</b> 13-Sep-2019	<b>Invoice To</b> ACCOUNTS PAYABLE (pdfinvoice.lanarkshire@aapct.scot.nhs.uk) KIRKFIELD COTTAGE KIRKLANDS HOSPITAL FALLSIDE ROAD BOTHWELL, GLASGOW G71 8TJ
<b>Supplier</b> Rainbow Blinds + Interiors Rainbow Blinds + Interiors 54 Canyon Road Wishaw, ML2 0EG Fax: 01698 351999	<b>Order Contact</b> Name: Yvonne Patterson Phone: 01355 584955 Fax: <a href="mailto:yvonne.patterson@lanarkshire.scot.nhs.uk">yvonne.patterson@lanarkshire.scot.nhs.uk</a>	<b>Delivery</b> 414339 GAIL FALLON GLN:109568 LWDF OAP WARD 3 UNIVERSITY HOSPITAL WISHAW 50 NETHERTON STREET WISHAW, LANARKSHIRE ML2 0DP

**Delivery Information**

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

**Payment Information**

<b>Customer Number:</b>	Not Known
<b>Payment Terms:</b>	Net 30

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt	
	Description								Est VAT	
1	Non-Catalogue	WARD 3		Each		1	£963.12	SI	£963.12	
	4 NR ROLLER BLINDS IN YEWDAL KESTRAL MAGNETIC SYSTEM WITH CRANK MAGNETIC CONTROL WANDS. BLIND COVERS IN DART WHITE FLAME RETARDANT PVC MATERIAL								£192.62	

<b>Total Extended Amount:</b>	£963.12
<b>Total Estimated VAT:</b>	£192.62
<b>Estimated Gross Amount:</b>	£1,155.74

**VAT Types**

Key	Description	Estimated VAT
SI	SI - STD IRRECOVERABLE	£192.62

**Terms & Conditions:**

1. All in accordance with the NHS Lanarkshire's Terms and Conditions for the Purchase of Goods and Associated Services or Purchase of Services available online at: <http://www.nhslanarkshire.org.uk/About/procurement/Pages/default.aspx> 2. All Goods and Services to comply with the Health & Safety at Work Act 1974 and the Control of Substances Hazardous to Health Regulations. 3. Our order numbers must be quoted on all invoices, advice notes, delivery notes and other supplier's correspondence and acknowledgements. 4. The correct address for delivery and invoicing should be compiled with as quoted on the order. No responsibility will be accepted for goods delivered to any point other than that specified on this order. 5. Suppliers should state and conform to their standard units of supply when providing price Quotations and Invoices. 6. Goods will be received between 0900 and 1530 hours Monday to Friday. 7. All goods must be accompanied by a delivery note. 8. Failure to comply with the above may result in non-acceptance of goods.

**There is an attachment to this order.**

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# Rainbow Blinds and Interiors Customer Satisfaction Sheet

CLIENT: NHS LANARSHIRE

PURCHASE ORDER NO: LE 10142019

JOB No: RA5879

WORKS CARRIED OUT: NO 3 WISHAW GENERAL

4 NO MAGNETIC BUNDS

CARRIED OUT BY:

DATE: 2.10.19

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

NAME ..... *Complete* .....

SIGNATURE .....

POSITION .....

DATE .....

WORKS OUTSTANDING YES/NO  
DETAILS:

61 CANYON ROAD, EXCELSIOR PARK, WISHAW, ML2 0EG  
TEL 01698 351888 FAX 01698 351999