

KC1011

RAINBOW BLINDS AND INTERIORS JOB SHEET

INVOICE NUMBER 40431

RAINBOW JOB NUMBER RA5797

PURCHASE ORDER NUMBER P10414447

QS Steven Murray

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

INVOICE ADDRESS
ISS Mediclean Ltd

DELIVERY ADDRESS
Haumyres Hospital
Ward 12

Supply and install Cubicle tracks

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

RAMS \_\_\_\_\_

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

ADDITIONAL INFORMATION

TENDER SUM £ 7650.00

AGREED MCD 0.%

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

RA5797



# ISS Mediclean Ltd PURCHASE ORDER

**RAINBOW BLINDS &  
FABRICS LTD**  
54 CANYON ROAD  
EXCELSIOR PARK  
WISHAW, ML2 0EG  
Attn: Laura McCarthy  
allison@rainbow-blinds.com

PO NUMBER           **P104144147**  
DATE                   **02/07/2019**  
SHIPPING TERMS  
CURRENCY           **GBP**  
CONTRACT  
CONTACT              **Steven Murray**

**steven.murray@uk.issworld.com**

Ship To	Bill To
ISS Mediclean Ltd ISS GLASGOW ISS GLASGOW ISS MEDICLEAN LTDT/A ISS FS - HEALTHCARE ENERGY CENTRE HAIRMYRES HOSPITAL EAGLESHAM ROAD GLASGOW, GLASGOW G75 8RG Attn: Steven Murray	ISS Mediclean Ltd Velocity Drive Brooklands Drive Weybridge, Surrey KT13 0SL

Line	Description	Work Order Number	Call ID	Qty	Unit	Price	Total
1	Ward 12 refurbishment - Install bedhead and shower curtain rails as per quote included is replacing missing slats etc on window blinds 31/03/2020					7,650.00	7,650.00
						<b>7,650.00</b>	<b>GBP</b>

ISS Mediclean LTD operates a No PO, No Pay policy, please ensure your Purchase Order number is quoted on all invoices.

All Purchases by ISS of goods and/or services under this Purchase Order shall be made on the terms of the standard agreement at <http://iss.gd/ws>

All invoices should be submitted via the Coupa Supplier Portal, for more detail please visit;

[www.uk.issworld.com/about-iss/welcome-to-the-iss-coupa-pac](http://www.uk.issworld.com/about-iss/welcome-to-the-iss-coupa-pac)

**Payment Terms net 30 days unless otherwise agreed**