

**Supplier**  
 ANDERSON INTERIORS  
 62-66 DUNCRUE STREET  
 BELFAST  
 NORTHERN IRELAND  
 BT3 9AR  
 Supplier Code:127022  
 info@anderson-interiors.co.uk

**Deliver To / Execute Work At**  
 PODIATRY LISBURN PCCC  
 SOUTH EASTERN HEALTH AND SOCIAL CARE TRUST  
 LISBURN PRIMARY AND COMMUNITY CARE CENTRE  
 39 HILLSBOROUGH ROAD  
 LISBURN  
 CO ANTRIM  
 BT28 1JP



South Eastern Health  
 and Social Care Trust

VAT No: GD 080 (UK)  
 VAT No: GB 888 808059 (EC)

**Purchase Order Enquiries To**  
 STEPHEN MCCARTHY  
 Stephen.McCarthy@hscni.net

**Invoice and Payment**  
 SHARED SERVICES PAYMENT CENTRE  
 SOUTH EASTERN HEALTH & SOCIAL CARE TRUST  
 PO Box 1043  
 BALLYMENA (Email: SEHSCT.POP@hscni.net)  
 BT42 9BS

**PURCHASE ORDER**  
 Purchase Order No: **DB239719**  
 Please quote this number in all correspondence  
 Purchase Order Date: 19/02/26  
 Our preferred method for receiving invoices is by  
 email to the following address: SEHSCT.POP@hscni.net .

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
5310447		ROLLER BLINDS _ BOM ] UNIT TYPE: MM, QUANTITY: 1, SUPPLIER: YEWDAL, PRODUCT TYPE: R20 BAN, FABRIC: UNILUX FR, COLOR: WHITE, CONTROL TYPE: CHAIN, WIDTH: 1750, DROP 1100, BARREL SIZE 32MM, LOCATION PODIATRY TREATMENT 1 LR1, CONTROL SIDE: RIGHT, CONTROL DROP: 1400	26/02/26	1.00	EACH	94.01	94.01
5310447		ROLLER BLINDS - BOM ] UNIT TYPE: MM, QUANTITY: 1, SUPPLIER: YEWDAL, PRODUCT TYPE: R20 BAND, FABRIC: UNILUX FR, COLOR: WHITE, CONTROL TYPE: CHAIN, WIDTH: 1176, DROP: 1100, BARREL SIZE: 32MM, LOCATION: PODIATRY TREATMENT 4, CONTROL SIDE: LEFT, CONTROL DROP: 1400	26/02/26	1.00	EACH	84.99	84.99
5310447		ROLLER BLINDS _ BOM ] UNIT TYPE: MM, QUANTITY: 1, SUPPLIER: YEWDAL, PRODUCT TYPE: R20 BAND, FABRIC: UNILUX FR, COLOR: WHITE, CONTROL TYPE: CHAIN, WIDTH: 1178, DROP: 1100, BARREL SIZE: 32MM, LOCATION: PODIATRY TREATMENT 3 LR2, CONTROL SIDE: RIGHT, CONTROL DROP: 1400	26/02/26	1.00	EACH	84.99	84.99
5310447		ROLLER BLINDS _ BOM] UNIT TYPE: MM, QUANTITY: 1, SUPPLIER: YEWDAL, PRODUCT TYPE: R20 BAND, FABRIC: UNILUX FR, COLOR: WHITE, CONTROL TYPE: CHAIN, WIDTH: 1175, DROP 1100, BARREL SIZE: 32MM, LOCATION: PODIATRY TREATMENT 2, CONTROL SIDE: LEFT, CONTROL DROP: 1425	26/02/26	1.00	EACH	84.99	84.99

**Brexit transition:** From 1 January 2021 there will be new rules for movement of goods between Great Britain (England, Scotland, Wales) and Northern Ireland. HSCNI T&C and Incoterms 2020 DDP apply to this order i.e. the supplier is required to fulfil the contract 'Delivery Duty Paid, completing all necessary movement declarations (and payment of any duties/tariffs due), as part of the contract price. Please ensure you have completed all necessary declarations prior to dispatch of goods. HSCNI confirms that goods supplied under this Purchase Order will not be sold or transferred outside Northern Ireland. Delivery of goods may be delayed and you may incur additional costs if declarations are not completed correctly prior to dispatch. For further information please refer to UK Government guidance, Moving goods under the Northern Ireland Protocol. Training is available from Northern Ireland Customs & Trade Academy. This is free service for all traders registered with the UK Government's Trader Support Service.

**Conditions of supply**  
 Unless specified as a Purchase Order placed under an existing Contract, orders for Goods/Services are subject to the relevant terms and conditions of Contract available at  
<http://www.hscbusiness.hscni.net/services/2269.htm>

Nett  
 VAT  
 Total Value  
 Code  
 PF6

**Supplier**  
 ANDERSON INTERIORS  
 62-66 DUNCRUE STREET  
 BELFAST  
 NORTHERN IRELAND  
 BT3 9AR  
 Supplier Code:127022  
 info@anderson-interiors.co.uk

**Deliver To / Execute Work At**  
 PODIATRY LISBURN PCCC  
 SOUTH EASTERN HEALTH AND SOCIAL CARE TRUST  
 LISBURN PRIMARY AND COMMUNITY CARE CENTRE  
 39 HILLSBOROUGH ROAD  
 LISBURN  
 CO ANTRIM  
 BT28 1JP

 **South Eastern Health  
 and Social Care Trust**  
 VAT No: GD 080 (UK)  
 VAT No: GB 888 808059 (EC)

**PURCHASE ORDER**  
**Purchase Order No: DB239719**  
 Please quote this number in all correspondence  
**Purchase Order Date: 19/02/26**  
 Our preferred method for receiving invoices is by  
 email to the following address: SEHSCT.POP@hscni.net .

**Purchase Order Enquiries To**  
 STEPHEN MCCARTHY  
 Stephen.McCarthy@hscni.net

**Invoice and Payment**  
 SHARED SERVICES PAYMENT CENTRE  
 SOUTH EASTERN HEALTH & SOCIAL CARE TRUST  
 PO Box 1043  
 BALLYMENA (Email: SEHSCT.POP@hscni.net)  
 BT42 9BS

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
5310447		ROLLER BLINDS _ BOM ] UNIT TYPE: MM, QUANTITY: 1, SUPPLIER: YEWDAL, PRODUCT TYPE: R20 BAND, FABRIC: UNILUX FR, COLOR: WHITE, CONTROL TYPE: CHAIN, WIDTH: 1756, DROP: 1100, BARREL SIZE 32MM, LOCATION: PODIATRY TREATMENT 3 LR1, CONTROL SIDE: LEFT, CONTROL DROP: 1400	26/02/26	1.00	EACH	94.01	94.01
5310447		ROLLER BLINDS _ BOM] UNIT TYPE: MM, QUANTITY:1, SUPPLIER: YEWDAL, PRODUCT TYPE: R20 BAND, FABRIC: UNILUX FR, COLOR: WHITE, CONTROL TYPE: CHAIN, WIDTH: 1176, DROP 1100, BARREL SIZE: 32MM, LOCATION: PODIATRY TREATMENT 1 LR2, CONTROL SIDE: LEFT, CONTROL DROP: 1400	26/02/26	1.00	EACH	84.99	84.99
5310447		ROLLER BLINDS _ BOM ] UNIT TYPE: MM, QUANTITY; 1, SUPPLIER: YEWDAL, PRODUCT TYPE: R20 BAND, FABRIC: UNILUX FR, COLOR: WHITE, CONTROL TYPE: CHAIN, WIDTH: 1799, DROP: 1100, BARREL SIZE: 32MM, LOCATION: PODIATRY TRAINING LR1, CONTROL SIDE: RIGHT, CONTROL DROP: 1425	26/02/26	1.00	EACH	94.01	94.01
5310447		ROLLER BLINDS _ BOM ] UNIT TYPE: MM, QUANTITY: 1, SUPPLIER: YEWDAL, PRODUCT TYPE: R20 BAND, FABRIC: UNILUX FR, COLOR: WHITE, CONTROL TYPE: CHAIN, WIDTH: 1171, DROP: 1100, BARREL SIZE: 32MM, LOCATION: PODIATRY TRAINING LR2, CONTROL SIDE: LEFT, CONTROL DROP: 1400	26/02/26	1.00	EACH	84.99	84.99

**Brexit transition:** From 1 January 2021 there will be new rules for movement of goods between Great Britain (England, Scotland, Wales) and Northern Ireland. HSCNI T&C and Incoterms 2020 DDP apply to this order i.e. the supplier is required to fulfil the contract 'Delivery Duty Paid, completing all necessary movement declarations (and payment of any duties/tariffs due), as part of the contract price. Please ensure you have completed all necessary declarations prior to dispatch of goods. HSCNI confirms that goods supplied under this Purchase Order will not be sold or transferred outside Northern Ireland. Delivery of goods may be delayed and you may incur additional costs if declarations are not completed correctly prior to dispatch. For further information please refer to UK Government guidance, Moving goods under the Northern Ireland Protocol. Training is available from Northern Ireland Customs & Trade Academy. This is free service for all traders registered with the UK Government's Trader Support Service.

**Conditions of supply**  
 Unless specified as a Purchase Order placed under an existing Contract, orders for Goods/Services are subject to the relevant terms and conditions of Contract available at  
<http://www.hscbusiness.hscni.net/services/2269.htm>

<b>Nett</b>	<b>706.98</b>
<b>VAT</b>	<b>141.40</b>
<b>Total Value</b>	<b>848.38</b>
	<b>PF6</b>