

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
 WINDSOR AVE. CHILDRENS HOME
 3 WINDSOR AVENUE
 NEWRY
 CO. DOWN



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

PURCHASE ORDER
 Purchase Order No: **CB227317**
 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: SHSCT.POP@hscni.net .

Purchase Order Enquiries To
 MICHELLE O'HARA
 Michelle.O'Hara@hscni.net

Invoice and Payment
 SHARED SERVICES PAYMENT CENTRE
 SOUTHERN HEALTH & SOCIAL CARE TRUST
 PO Box 1048
 BALLYMENA
 BT42 9BY

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		PLEASE ENSURE GOODS ARE DELIVERED AND INVOICED BY 31ST MARCH 2026 POINT OF CONTACT KAREN.MAGUIRE@SOUTHERNTRUST.HSCNI.NET					
5310447		BLIND ROLLER 600X1140MM YEWDAL BEDROOM 25 LR1A QUOTATION NO. A1161 Q1 17/2/26 REFERS	19/03/26	1.00	EACH	200.20	200.20
5310447		BLIND ROLLER 1510X1140MM YEWDAL BEDROOM 25 LR1B	19/03/26	1.00	EACH	298.67	298.67
5310447		BLIND ROLLER 1470X1155MM YEWDAL BEDROOM 23 LR1A	19/03/26	1.00	EACH	298.67	298.67
5310447		BLIND ROLLER 600X1155MM YEWDAL BEDROOM 23 LR1B	19/03/26	1.00	EACH	166.83	166.83
5310447		BLIND ROLLER 1330X1165MM YEWDAL BEDROOM 26	19/03/26	1.00	EACH	252.82	252.82
5310447		BLIND ROLLER 1335X1165MM YEWDAL BEDROOM 31	19/03/26	1.00	EACH	252.82	252.82

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
 Continued...
 PF6

Supplier

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Southern Health
and Social Care Trust

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BT42 9BY

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
5310447		BLIND ROLLER 1335X1165MM YEWDAL E BEDROOM 34	19/03/26	1.00	EACH	252.82	252.82
5310447		BLIND VERTICAL 765X1132MM YEWDAL E MAIN OFFICE LR1A	19/03/26	1.00	EACH	74.69	74.69
5310447		BLIND VERTICAL 1635X1130MM YEWDAL E MAIN OFFICE LR1A	19/03/26	1.00	EACH	96.58	96.58

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Nett	1894.10
VAT	378.81
Total Value	2272.91
	PF6