



**Western Health
and Social Care Trust**

VAT No: GD 080 (UK)
VAT No: GB 888 808069 (IEC)

PURCHASE ORDER

Purchase Order No: EB202249

Please quote this number in all correspondence

Purchase Order Date: 18/06/25

Our preferred method for receiving invoices is by email to the following address: WHSCT.POP@hscni.net.

Deliver To / Execute Work At

EMM ALT EQUIPMENT STORE ICU
WESTERN HEALTH AND SOCIAL CARE TRUST
ALTNAGELVIN AREA HOSPITAL
GLENSHANE ROAD
DERRY
NORTHERN IRELAND
BT47 6SB

Invoice and Payment

SHARED SERVICES PAYMENT CENTRE
WESTERN HEALTH AND SOCIAL CARE TRUST
PO Box 1044
BALLYMENA
BT42 9BT

Supplier Code: 127022
info@anderson-interiors.co.uk

Purchase Order Enquiries To

CATHY HUTTON
Cathy.Hutton@hscni.net

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price	
5310447	QUOTE 17655	BLIND PATIENT PRIVACY AS PER QUOTATION 17655	09/07/25	1.00	EACH	1969.11	1969.11	
<p>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.</p>								
<p>Conditions of supply Unless specified as a Purchase Order placed under an existing Contract, orders for Goods/Services are subject to the Health and Social Care (NI) Standard Conditions of Contract for the Purchase of Goods / Supply of Services / Servicing and Repair (available from http://www.hscbusiness.hscni.net/services/2269.htm).</p>							<p>Nett 393.82</p> <p>VAT 2362.93</p> <p>Total Value 1969.11</p>	PF6