

PURCHASE ORDER**Irwin M&E Ltd**

21 Armagh Road
Portadown, BT62 3DL
Great Britain

To:**Vendor No:** ANDER003

Steven Hamilton
Steven Hamilton
Anderson Interiors
62-66 Duncrue Street
Belfast, BT3 9AY

Phone No. 028 3839 7990**Fax No.****Web Address** www.irwinm-e.com**E-Mail****VAT Reg. No.** 662753126**Order No:** PO0003994**Order Date:** 12/03/2026**Delivery Date:****Your Reference:****Buyer:****Contract No:** PD014791**Contract Name:** Main Building - Stormont Castle**Telephone No****Fax No:**

Part No.	Qty.	Unit	Description	Receipt Date	Unit Cost	Discount %	Price
	1.00		Supply and fit of new blinds to room 401		200.00		200.00
Total GBP							200.00

All Invoices must state the above order number

Any alterations to price or quantity must be notified to and accepted by Company Buyer

The Terms and Conditions applicable to this Order shall be those of Irwin M&E Ltd and associated companies which are available on request.