



**Northern Ireland
Fire & Rescue Service**

Protecting Our Community

1 Seymour Street
Lisburn BT27 4SX

T: 02892 664221
F: 02892 677402

Purchase Order

Purchase Order No: 295406 / TS / N100

Order Date 12/03/2026

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Supplier Details

ANDERSON INTERIORS LTD
62-66 DUNCRUE STREET
BELFAST

BT3 9AY

Supplier Code: 010135

Supplier Instructions:

Please Deliver To

NORTHERN AREA HQ
BALLYMENA FIRE STATION
22-26 WAVENEY ROAD
BALLYMENA, CO. ANTRIM

BT43 5BA
02825 631939

Delivery Required By: 12/03/2026

Procurement Queries:

NIFRS Procurement Department
1 Seymour Street
Lisburn
Co. Antrim
N. Ireland
BT27 4SX
procurement@nifrs.org

Invoices To:

NIFRS Accounts Department
1 Seymour Street
Lisburn
Co. Antrim
N. Ireland
BT27 4SX
invoices@nifrs.org

Line	Supplier Code	Goods /Services / Works Description	Quantity	Unit	Unit Price (£)	Total (£)	NIFRS Contract Ref	Special Instructions
1		SUPPLY & INSTALL SELF-LINED SINGLE CURTAINS. CREW COMMANDER ROOM AND WATCH COMMANDER ROOM	2.00		54.94	109		
2		E BELL RESET FABRIC	8.00	PER MTR	11.49	91		
3		INSTALLATION OF CURTAINS	2.00	PER PAIR	28.50	57		
4		SUPPLY & INSTALL SILENT GLISS 1080 HAND OPERATED CURTAIN TRACKS, WHITE	2.00		50.56	101		

NOTES TO SUPPLIERS

1. Please quote the above purchase order number on all invoices
2. Please ensure all deliveries are accompanied by a delivery note
3. Goods will be received between 09:00 - 13:00, 13.45 - 17.00 Monday to Friday (Stores until 12:45 only on Friday)
4. NIFRS payments are only made by BACS. To facilitate this method of payment please ensure that you have completed a BACS form and submitted it to our Accounts Office. Form available on our web site (see below).
5. Deliveries of food stuffs must conform with environmental health standards
6. Unless specified as a purchase order under an existing contract, orders for Goods/Services are subject to the Health and Social Care (NI) Standards Conditions of Contract for the Purchase of Goods/ Supply of Services/ Servicing and Repair (available from <https://www.nifrs.org/termsandconditions/>)

Total Order Value (£)	359.92
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