

**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**  
 PLEASE REFER TO ORDER TEXT  
 FOR EXACT DELIVERY/INSTALLATION INFORMATION



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

**PURCHASE ORDER**  
 Purchase Order No: **BB174268**  
 Please quote this number in all correspondence  
 Purchase Order Date: 13/03/26  
 Our preferred method for receiving invoices is by email to the following address: NHSCT.POP@hscni.net .

**Purchase Order Enquiries To**  
 RHONDA MCMULLAN  
 Rhonda.McMullan@hscni.net

**Invoice and Payment**  
 SHARED SERVICES PAYMENT CENTRE  
 NORTHERN HEALTH AND SOCIAL CARE TRUST  
 PO Box 1049  
 BALLYMENA  
 BT42 9BZ

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		PLEASE CONTACT NADINE CONNERY TO ARRANGE A SUITABLE INSTALLATION DATE AT: MAGHERA DAY CENTRE 26 COLERAINE RAOD MAGHERA BT46 5BN 028 2586 3820					
5310447		BLIND VERTICAL 865 X 557 COLOUR VANILLA SUPPLY AND INSTALL ROOM 9 PRICE AS PER QUOTE AND1113 Q1	12/03/26	1.00	EACH	70.83	70.83
5310447		BLIND VERTICAL 878 X 570 COLOUR VANILLA SUPPLY AND INSTALL ROOM 14LR1	12/03/26	1.00	EACH	70.83	70.83
5310447		BLIND VERTICAL 880 X 560 COLOUR VANILLA SUPPLY AND INSTALL ROOM 14LR2	12/03/26	1.00	EACH	70.83	70.83
5310447		BLIND VERTICAL 870 X 555 COLOUR VANILLA SUPPLY AND INSTALL ROOM 11	12/03/26	1.00	EACH	70.83	70.83
5310447		BLIND VERTICAL 865 X 565 COLOUR VANILLA SUPPLY AND INSTALL ROOM 14LR2	12/03/26	1.00	EACH	70.83	70.83

**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

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Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
5310447		BLIND ROLLER 230 X 1850 COLOUR VANILLA SUPPLY AND INSTALL ROOM FACING ENTRANCE LF	12/03/26	1.00	EACH	88.86	88.86
5310447		BLIND ROLLER 800 X 1850 COLOUR VANILLA SUPPLY AND INSTALL ROOM FACING ENTRANCE LF  GOODS MUST BE DELIVERED BEFORE 31ST MARCH 2026 OR ORDER WILL BE TREATED AS CANCELLED.	12/03/26	1.00	EACH	88.86	88.86

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<b>Nett</b>	<b>531.87</b>
<b>VAT</b>	<b>106.39</b>
<b>Total Value</b>	<b>638.26</b>
	<b>PF6</b>