

**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**  
 THE ROWAN CENTRE  
 ROWAN  
 ANTRIM AREA HOSPITAL SITE  
 45 BUSH ROAD  
 ANTRIM  
 CO. ANTRIM  
 BT41 2RL



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

**PURCHASE ORDER**  
**Purchase Order No: BB174339**  
 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
5310447		BLIND SUPPLY AND FIT PRICE AS PER ATTACHED QUOTE	11/03/26	1.00	EACH	211.11	211.11

**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>

<b>Nett</b>	<b>211.11</b>
<b>VAT</b>	<b>42.22</b>
<b>Total Value</b>	<b>253.33</b>
	<b>PF6</b>