

# SALES INVOICE



Anderson Interiors Ltd  
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Invoice To:  
Western HSC Trust (A)  
PO Box 1044  
Ballymena

Delivery To:  
Ms.Caoimhe Doyle -  
Western HSC Trust (A)  
Accommodation Block Altnagelvin Hospital  
L'derry

Page	Inv. Date	Invoice No.
1 / 1	31-03-2026	IN133

Transaction	Order Reference	Order Date	Despatch Date	Despatch Method	Account No.
Work Order No. A1191		12-03-2026	13-03-2026		524100

PAYMENT TERMS - STRICTLY 30 DAYS

NET	VAT	GROSS	PAID AMOUNT	OWING AMOUNT
£ 1,882.84	£ 376.59	£ 2,259.43	£ 0.00	£ 2,259.43

MANUFACTURERS OF HIGH QUALITY BLINDS, TRACKS & CURTAINS