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

EMM MPH MEADOWLANDS WARD 3
BELFAST HEALTH AND SOCIAL CARE TRUST
MUSGRAVE PARK HOSPITAL
STOCKMANS LANE
BELFAST
BT9 7JB

Belfast Health and Social Care Trust

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

PURCHASE ORDER

Purchase Order No:AB559380

Please quote this number in all correspondence

Purchase Order Date: 09/04/26

Our preferred method for receiving invoices is by email to the following address: BHSCT.POP@hscni.net .

Purchase Order Enquiries To

DAVID RUCK

David.Ruck@hscni.net

Invoice and Payment

SHARED SERVICES PAYMENT CENTRE
BELFAST HEALTH & SOCIAL CARE TRUST
PO Box 1045
BALLYMENA
BT42 9BU

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
5310447		BLIND ROLLER SUPPLY AND INSTALL 1 R20 CHAIN OPERATED ROLLER BLIND USING UNIUX RANGE FABRIC / COLOUR - GREY FAO - ROBERT LAVERY / TELE NO - 07809143497 YOUR QUOTE REF - A1252 Q1	24/04/26	1.00	CHARGE	73.39	73.39

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 wll 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	**73.39**
VAT	**14.68**
Total Value	**88.07**

PF6