

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

COOKSTOWN PHN TEAM
NHSCT
COOKSTOWN PHN TEAM
COMMUNITY SERVICES CENTRE
ORRITOR ROAD
COOKSTOWN
BT80 8BJ



Northern Health
and Social Care Trust

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

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

PURCHASE ORDER

Purchase Order No: BB175216

Please quote this number in all correspondence

Purchase Order Date: 13/04/26

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

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
5310447		BLIND VERTICAL PRICE AS PER ATTACHED QUOTE	30/04/26				423.68

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	423.68
VAT	84.74
Total Value	508.42
	PF6