

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 CWH CHILDRENS - STORE 2
 M.M.S MAIN STORE
 CAUSEWAY HOSPITAL
 4 NEWBRIDGE ROAD
 COLERAINE
 CO. DERRY
 BT52 1HS



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

PURCHASE ORDER
Purchase Order No: BB175057
 Please quote this number in all correspondence
Purchase Order Date: 02/04/26
 Our preferred method for receiving invoices is by email to the following address: NHSCT.POP@hscni.net .

Purchase Order Enquiries To
 CHLOE MONTGOMERY
 chloe.montgomery@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		REPAIR BLIND ROLLER PRICE AS PER ATTACHED QUOTE FAO HEATHER CAIRNS	16/04/26	1.00	EACH	126.00	126.00

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	126.00
VAT	25.20
Total Value	151.20
	PF6