

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
 EDENDERRY DAY CENTRE
 18 GILFORD ROAD
 PORTADOWN
 CO. ARMAGH



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

PURCHASE ORDER
 Purchase Order No: **CB230364**
 Please quote this number in all correspondence
 Purchase Order Date: 16/04/26
 Our preferred method for receiving invoices is by email to the following address: SHSCT.POP@hscni.net .

Purchase Order Enquiries To
 MICHAELLA HARVEY
 Michaella.Harvey@hscni.net

Invoice and Payment
 SHARED SERVICES PAYMENT CENTRE
 SOUTHERN HEALTH & SOCIAL CARE TRUST
 PO Box 1048
 BALLYMENA
 BT42 9BY

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
5310447		FOR EDENDERRY DAY CENTRE 18 GILFORD RD, PORTADOWN BT63 5ED CONTACT NAME LINDA COLEMAN CONTACT NUMBER 028 38338145 BLIND CHAIN OPERATED 1 LR1 BAY X GARDEN ROOM 2430X2370 PRICE PER QUOTE AND1107 Q1 LINDA	30/04/26	1.00	EACH	144.22	144.22
5310447		BLIND CHAIN OPERATED LR2 BAY 1 X 1600 X 2370	30/04/26	1.00	EACH	126.21	126.21
5310447		BLIND CHAIN OPERATED 1 X LR3 DOOR FANLIGHT 1757 X 350	30/04/26	1.00	EACH	92.72	92.72
5310447		BLIND CHAIN OPERATED 1 X LR3 DOOR LH 650 X 1860	30/04/26	1.00	EACH	88.86	88.86
5310447		BLIND CHAIN OPERATED 1 X LR3 DOOR RH - 650 X 1860	30/04/26	1.00	EACH	88.86	88.86
5310447		BLIND CHAIN OPERATED 1 X LR4 BAY 1605 X 2370 BLIND	30/04/26	1.00	EACH	126.21	126.21
5310447		BLIND CHAIN OPERATED 1X LR5 BAY 2446 X 2370	30/04/26	1.00	EACH	144.22	144.22

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	811.30
VAT	162.24
Total Value	973.54
	PF6