

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
 PLEASE REFER TO ORDER TEXT
 FOR EXACT DELIVERY/INSTALLATION INFORMATION



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

PURCHASE ORDER
 Purchase Order No: **CB230537**
 Please quote this number in all correspondence
 Purchase Order Date: 20/04/26
 Our preferred method for receiving invoices is by email to the following address: SHSCT.POP@hscni.net .

Purchase Order Enquiries To
 MICHELLE O'HARA
 Michelle.O'Hara@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		POINT OF CONTACT ASHLINN.FEENEY@SOUTHERNTRUST.HSCNI.NET					
5310447		BLIND VERTICAL 2195X2090MM UNILUX RANGE COLOUR WHITE DOMESTIC OFFICE QUOTATION NO. A1210 Q1 24/2/26 REFERS	18/05/26	1.00	EACH	131.35	131.35
5310447		SG6100 + 6650 SUPPLY AND INSTALL CUBICLE TRACK SILENT GLISS WIDTH 2220 ROOM CARDIAC INVERTIGATIONS QUOTATION NO. A1180 Q1 24/2/26 REFERS	18/05/26	1.00	EACH	122.10	122.10
5310447		INSTALLATION OF CUBICLE TRACK JASC - OFFICE (£144.22) BLIND WIDTH 2925 X DROP 2250 VANE WIDTH 89MM CONTROL TYPE: CHAIN AND CORD. FABRIC UNILUX FR, GREY SAFE SIDE FIXING: LH108. CONTROL DROP 650	18/05/26	1.00	EACH	63.27	63.27
5310447		BLIND VERTICAL 1850X1190MM UNILUX RANGE COLOUR GREY PHOTO COPY ROOM QUOTATION NO. A1404 Q1 14/4/26 REFERS	18/05/26	1.00	EACH	96.58	96.58
5310447		BLIND VERTICAL 2925X2250MM UNILUX RANGE COLOUR GREY JASC OFFICE	18/05/26	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
 VAT
 Total Value
 Continued...
 PF6

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 Southern Health
 and Social Care Trust
 VAT No: GD 080 (UK)
 VAT No: GB 888 808059 (EC)

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Nett	557.52
VAT	111.50
Total Value	669.02
	PF6