



**Northern Ireland
Fire & Rescue Service**

Protecting Our Community

1 Seymour Street
Lisburn BT27 4SX

T: 02892 664221
F: 02892 677402

Purchase Order

Purchase Order No: 294856 / CM / E100

Order Date 05/02/2026

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Supplier Details

ANDERSON INTERIORS LTD
62-66 DUNCRUE STREET
BELFAST

BT3 9AY

Supplier Code: 010135

Supplier Instructions: TO BE FITTED BY 20/03/2026

Please Deliver To

CENTRAL FIRE STATION
6 BANKMORE STREET

BELFAST, CO. ANTRIM

BT7 1AQ
02890 327766

Delivery Required By: 05/02/2026

Procurement Queries:

NIFRS Procurement Department
1 Seymour Street
Lisburn
Co. Antrim
N. Ireland
BT27 4SX
procurement@nifrs.org

Invoices To:

NIFRS Accounts Department
1 Seymour Street
Lisburn
Co. Antrim
N. Ireland
BT27 4SX
invoices@nifrs.org

Line	Supplier Code	Goods /Services / Works Description	Quantity	Unit	Unit Price (£)	Total (£)	NIFRS Contract Ref	Special Instructions
1	C7660022044	REPL OF BO ROLLER BLINDS DORMS-CENTRAL FS-QUOTE 2026-02-02-JOB NO AND1051 Q1	9.00		115.90	1,043		
2	C7660022045	REPL OF ALUMITEX V BLIND GALLEY- CENTRAL FS-QUOTE 2026-02-02-JOB NO AND1051 Q1	1.00		211.69	211		

NOTES TO SUPPLIERS

1. Please quote the above purchase order number on all invoices
2. Please ensure all deliveries are accompanied by a delivery note
3. Goods will be received between 09:00 - 13:00, 13.45 - 17.00 Monday to Friday (Stores until 12:45 only on Friday)
4. NIFRS payments are only made by BACS. To facilitate this method of payment please ensure that you have completed a BACS form and submitted it to our Accounts Office. Form available on our web site (see below).
5. Deliveries of food stuffs must conform with environmental health standards
6. Unless specified as a purchase order under an existing contract, orders for Goods/Services are subject to the Health and Social Care (NI) Standards Conditions of Contract for the Purchase of Goods/ Supply of Services/ Servicing and Repair (available from

<https://www.nifrs.org/termsandconditions/>)

Total Order Value (£)	1254.79
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