



**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: 294855 / 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

WHITLA FIRE STATION  
63-67 WHITLA STREET

BELFAST, CO. ANTRIM

BT15 1JP  
02890 742949

**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	C7660022046	REPL OF VERTICAL BLINDS WHITLA FS-QUOTE 2026-02-02-JOB NO AND1052 Q1	2.00		305.62	611		

### 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/> )

<b>Total Order Value (£)</b>	<b>611.24</b>
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