



**QUEEN'S  
UNIVERSITY  
BELFAST**

**PURCHASE ORDER**

University Road  
Belfast  
BT7 1NN  
Northern Ireland  
UK

TEL: +44(0) 2890 973026

The University's Purchase Order Number MUST be quoted on all delivery documentation and correspondence. Invoices will NOT be accepted unless this order number is quoted.

**58329276**

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**Order Date: 10-Feb-2026**

<b>SUPPLIER ID</b> 10180	<b>UNIVERSITY DETAILS</b>
ANDERSON INTERIORS LTD  62 - 66 DUNCRUE STREET BELFAST CO ANTRIM BT3 9AY UK	Requested By: Gillian Luke Contact Details:  g.luke@qub.ac.uk  VAT Reg No. GB 254 799511 EORI No. XI 254 799511000
<b>DELIVERY ADDRESS</b>	<b>INVOICE ADDRESS</b>
KN Cheung SK Chin InterSim Centre 01.108 Medical Biology Centre 97 Lisburn Road Belfast BT9 7BL Northern Ireland UK	Finance Directorate Payments Office Administration Building 02/017 University Road Belfast BT7 1NN Northern Ireland UK p2pinvoices@qub.ac.uk

Qty	Description	Unit Price	Vat %	Price (net)
1	Supply & Installation medical curtains & tracks(Room 01.127)	540.72	20.0	540.72
1	Room 01.127 (B)	684.89	20.0	684.89
1	Room 01.134 (A)	549.18	20.0	549.18
1	Room 01.134 (B)	666.71	20.0	666.71
1	Disposable Curtain 7500x2000mm Blue	241.67	20.0	241.67

Registered with The Charity Commission for Northern Ireland NIC101788  
The University accepts no responsibility for goods or services supplied except under a Purchase Order or a University Purchasing Card transaction.  
This Purchase Order is subject to the University's Standard Conditions of Contract which can be found on our website <https://www.qub.ac.uk/directorates/FinanceDirectorate/visitors/procurement/>. No variations to these terms and conditions shall be valid unless otherwise stated by or agreed in writing with the University. Any reference to supplier quotations or other documentation within the Purchase Order shall not be taken as acceptance of the terms and conditions contained therein.

<b>Net Total</b>	£	<b>2,683.17</b>
<b>VAT</b>	£	<b>536.63</b>
<b>Total Amount</b>	£	<b>3,219.80</b>