

PURCHASE ORDER



Procurement Department
 St Pancras Hospital
 4 St Pancras Way
 London
 NW1 0PE

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Premium Security Solutions Limited
 383 Alexandra Road
 Muswell Hill
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liam@premiumss.co.uk; info@premiumss.co.uk

Delivery To:

North London NHS Foundation Trust
 North London NHS Foundation Trust

St Pancras Programme
 4th Floor, East Wing, St Pancras
 Hospital
 4 St Pancras Way,
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 Lond

Invoice To:

email invoices to:
nlft.accounts.payable.invoices@nhs.net
 email queries to:
nlft.accounts.payable.queries@nhs.net

PO Number FT80082462
SupplierID 11433
Order date 08/01/2026
Delivery date 24/12/2025
Payment terms 30 Days
Order Responsible WEB
Raised by Jamiu Aderibigbe

Product	Description	Qty	Unit Price	Amount
CAP	Daleham Gardens access control system upgrade to TDSi	1	23,816.00	23,816.00
Total Net				23,816.00
Total VAT				4,763.20
Total in GBP				28,579.20

For all queries regarding this or any Purchase Order please email nlft.transactional.proc@nelft.nhs.uk quoting the purchase order number(s). Please send Invoices directly to email invoices to: