

PURCHASE ORDER



NHS
North London
NHS Foundation Trust

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

Email: nlft.transactional.proc@nelft.nhs.uk

Every Project Counts Ltd
The Old Granary
Dunton Road
Laindon
Essex
SS11 8YB
bill@everyprojectcounts.co.uk;
heather@everyprojectcounts.co.uk

PO Number FT80082528
SupplierID 14862
Order date 12/01/2026
Delivery date 07/01/2026
Payment terms 30 Days

Delivery To:
North London NHS Foundation Trust
St Pancras Hospital

Estates & Facilities
4 St Pancras Way
London
London
NW1 0PE

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

Order Responsible WEB
Raised by Francesca Russo

Page 1 / 1

Product	Description	Qty	Unit Price	Amount
CAP	BBA2526 - Edgware Community Hospital - Beacon Centre Garden Alteration Works	74,802	1.00	74,802.00
			Total Net	74,802.00
			Total VAT	14,960.40
			Total in GBP	89,762.40

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: