

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

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

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

Order Responsible WEB
Raised by Francesca Russo

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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: