

# 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](mailto:nlft.transactional.proc@nelft.nhs.uk)

Kingsway Enterprises (UK) LTD T/A Kingsway Group  
Unit 2  
Teardrop Industrial Park  
London Road  
Swanley  
Kent  
BR8 8TS  
[accounts@kingswaygroup.co.uk](mailto:accounts@kingswaygroup.co.uk); [sales@kingswaygroup.co.uk](mailto:sales@kingswaygroup.co.uk)  
.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](mailto:nlft.accounts.payable.invoices@nhs.net)  
email queries to:  
[nlft.accounts.payable.queries@nhs.net](mailto:nlft.accounts.payable.queries@nhs.net)  
net

**PO Number** FT80082661  
**SupplierID** 10427  
**Order date** 15/01/2026  
**Delivery date** 14/01/2026

**Payment terms** 30 Days

**Order Responsible** WEB  
**Raised by** Francesca Russo

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Product	Description	Qty	Unit Price	Amount
CAP	BAZ2526 - Door set upgrades	1	15,991.84	15,991.84
<b>Total Net</b>				15,991.84
<b>Total VAT</b>				3,198.37
<b>Total in GBP</b>				19,190.21

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