

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

Kingsway Enterprises (UK) LTD T/A Kingsway Group

Unit 2
Teardrop Industrial Park
London Road
Swanley
Kent
BR8 8TS
accounts@kingswaygroup.co.uk;sales@kingswaygroup.co.uk

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

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

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

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: