

PURCHASE ORDER



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 FT80082746
SupplierID 14862
Order date 20/01/2026
Delivery date 15/01/2026
Payment terms 30 Days

Delivery To:
North London NHS Foundation Trust
St Pancras Hospital

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

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

Product	Description	Qty	Unit Price	Amount
CAP	BBD2526 - Q4434 - NLFT - St. Ann's Hospital - Halliwick Centre Anti-ligature Toilet Refurbishment - Contact Moses Okpaloafe	63,957	1.00	63,957.00
Total Net				63,957.00
Total VAT				12,791.40
Total in GBP				76,748.40

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: