

PURCHASE ORDER



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

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

Open View Security Solutions Limited
OpenView House
Chesham Close
Romford
RM7 7PJ

Tenders@openviewgroup.com;
accounts@openviewgroup.com

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 FT80083378
SupplierID 14146
Order date 13/02/2026
Delivery date 13/02/2026
Payment terms 30 Days

Order Responsible WEB
Raised by Francesca Russo

Product	Description	Qty	Unit Price	Amount
CAP	BBA2526 - QB52755 Rev1 - CCTV System Upgrade at the Beacon Centre (KV)	35,964	1.00	35,964.29
Total Net				35,964.29
Total VAT				7,192.86
Total in GBP				43,157.15

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: