

PURCHASE ORDER



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

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

ISS Mediclean Limited
Velocity 1
Brooklands Drive
Brooklands
Weybridge
Surrey
KT13 0SL
accountsreceivablemediclean@uk.issworld.com; [silvia.rob
u@uk.issworld.com](mailto:silvia.rob
u@uk.issworld.com);
Central.salesledger@uk.issworld.com;
slcash@uk.issworld.com

PO Number FT80083572
SupplierID 13736
Order date 24/02/2026
Delivery date 18/02/2026

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

Product	Description	Qty	Unit Price	Amount
CAP	BAT2526 - Greenland Rd Boiler Replacement Works (MH)	42,520	1.00	42,519.79
Total Net				42,519.79
Total VAT				8,503.96
Total in GBP				51,023.75