

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

Watts Group Limited
1st Floor
42 Trinity Square
London
EC3N 4TH

accountsreceivable@watts.co.uk;
robert.hillman@watts.co.uk

Delivery To:

North London NHS Foundation Trust
4BAC FINANCE DEPARTMENT

3RD FLOOR EAST WING
ST PANCRAS HOSPITAL
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 FT80083519
SupplierID 18196
Order date 20/02/2026
Delivery date 06/02/2026
Payment terms 30 Days

Order Responsible WEB
Raised by Lorna Burrows

| Product | Description | Qty | Unit Price | Amount |
|---------|--|--------|---------------------|-----------|
| MAINT | Quote ref; 202841 - Regent House - Defect Investigation - Damp | 13,650 | 1.00 | 13,650.00 |
| | | | Total Net | 13,650.00 |
| | | | Total VAT | 2,730.00 |
| | | | Total in GBP | 16,380.00 |

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: