

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

Every Project Counts Ltd
The Old Granary
Dunton Road
Laindon
Essex
SS11 8YB
bill@everyprojectcounts.co.uk;
heather@everyprojectcounts.co.uk

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 FT80083627
SupplierID 14862
Order date 27/02/2026
Delivery date 26/02/2026
Payment terms 30 Days

Order Responsible WEB
Raised by Francesca Russo

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Product	Description	Qty	Unit Price	Amount
CAP	BAG2526 - Chase Building - Internal Decoration Works (MO)	17,943	1.00	17,942.50
Total Net				17,942.50
Total VAT				3,588.50
Total in GBP				21,531.00

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: