

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

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	FT80083658
SupplierID	14862
Order date	02/03/2026
Delivery date	26/02/2026
Payment terms	30 Days
Order Responsible	WEB
Raised by	Francesca Russo

Product	Description	Qty	Unit Price	Amount
CAP	BAU2526 - Blue Nile Supply and Install Additional Doors (MO)	15,074	1.00	15,074.17
Total Net				15,074.17
Total VAT				3,014.83
Total in GBP				18,089.00

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: