

PURCHASE ORDER



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St Pancras Hospital
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London
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Searcy Tansley and Company Limited
300 Thames Valley Park Drive
Reading
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RG6 IPT

Gosha.leung@searcys.co.uk

Delivery To:

North London NHS Foundation Trust
LEARNING AND DEVELOPMENT

ST ANNS HOSPITAL
ST ANNS ROAD
TOTTENHAM
LONDON
N15 3TH

Invoice To:

email invoices to:
nlft.accounts.payable.invoices@nhs.net
email queries to:
nlft.accounts.payable.queries@nhs.net

PO Number	FT80075393
SupplierID	18106
Order date	28/03/2025
Delivery date	18/03/2025
Payment terms	30 Days
Order Responsible	WEB
Raised by	Charlotte Jones

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Product	Description	Qty	Unit Price	Amount
ZWL	NLFT OSCARS 2025 - Venue inc. AV package	1	58,899.00	58,899.00
		Total Net		58,899.00
		Total VAT		11,779.80
		Total in GBP		70,678.80

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: