

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

Hillswood Services Limited
130 Shaftesbury Avenue
2nd Floor
London
W1D 5EU

info@hillswoodservices.co.uk;
accounts@hillswoodservices.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 FT80075241
SupplierID 14681
Order date 25/03/2025
Delivery date 25/03/2025
Payment terms 30 Days

Order Responsible WEB
Raised by kaye Frain

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Product	Description	Qty	Unit Price	Amount
CAP7	CAP BAO2425 Quote: QUO02629 Investigation & Repair Work to Extractor Systems	1	20,000.00	20,000.00
Total Net				20,000.00
Total VAT				4,000.00
Total in GBP				24,000.00

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: