

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

Bianco Sale Limited
Courtney House
62 Jarvis Road
Croydon
Surrey
CR2 6HU
malton@biancosale.co.uk;
avane@biancosale.co.uk; mcesarczyk@biancosale.co.uk

PO Number FT80075718
SupplierID 13613
Order date 09/04/2025
Delivery date 18/03/2025
Payment terms 30 Days

Delivery To:
North London NHS Foundation Trust
4BST St Pancras Redevelopment - HE

Highgate East Mental Health Hospital
130 Dartmouth Park Hill
London
N19 5FJ

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

Order Responsible WEB
Raised by Jamiu Aderibigbe

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Product	Description	Qty	Unit Price	Amount
CAP3	Mechanical survey of Daleham Garden to progress refurb design under Rivers Crisis Relocation Project workstream	1	16,920.00	16,920.00
Total Net				16,920.00
Total VAT				3,384.00
Total in GBP				20,304.00

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: