

PURCHASE ORDER



NHS
North London
NHS Foundation Trust

Procurement Department
St Pancras Hospital
4 St Pancras Way
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PO Number	FT80075470
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Order date	31/03/2025
Delivery date	19/03/2025
Payment terms	30 Days
Order Responsible	WEB
Raised by	Paula Quidley

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Product	Description	Qty	Unit Price	Amount
ZWL	Venue for the CYPMHS conference	1	13,542.00	13,542.00
Total Net				13,542.00
Total VAT				2,708.40
Total in GBP				16,250.40

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