

# PURCHASE ORDER



**NHS**  
**North London**  
NHS Foundation Trust

Procurement Department  
St Pancras Hospital  
4 St Pancras Way  
London  
NW1 0PE

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Oldfield Building Services  
24 Winton Drive Cheshunt Hertfordshire  
EN8 9JP

[simon@oldfieldbuildingservices.co.uk](mailto:simon@oldfieldbuildingservices.co.uk)

**Delivery To:**

North London NHS Foundation Trust  
IVY HOUSE CH

ASE FARM HOSPITAL NEW STORES  
(BEHMHT)  
EN2 8JL

**Invoice To:**

email invoices to:  
[nlft.accounts.payable.invoices@nhs.net](mailto:nlft.accounts.payable.invoices@nhs.net)

email queries to:  
[nlft.accounts.payable.queries@nhs.net](mailto:nlft.accounts.payable.queries@nhs.net)

<b>PO Number</b>	FT80074121
<b>SupplierID</b>	15216
<b>Order date</b>	24/02/2025
<b>Delivery date</b>	20/02/2025
<b>Payment terms</b>	30 Days
<b>Order Responsible</b>	WEB
<b>Raised by</b>	Anne Alonso

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Product	Description	Qty	Unit Price	Amount
MXB	Somerset Villa Squirrel infestation treatment	1	11,840.00	11,840.00
		<b>Total Net</b>		11,840.00
		<b>Total VAT</b>		2,368.00
		<b>Total in GBP</b>		14,208.00

For all queries regarding this or any Purchase Order please email [nlft.transactional.proc@nelft.nhs.uk](mailto:nlft.transactional.proc@nelft.nhs.uk) quoting the purchase order number(s). Please send Invoices directly to email invoices to: