

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

Damage Control (UK) Ltd
20 Coxon Street
Spondon
Derby
DE21 7JG

info@damagecontrol.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	FT80076818
SupplierID	15002
Order date	20/05/2025
Delivery date	16/05/2025
Payment terms	30 Days
Order Responsible	WEB
Raised by	kaye Frain

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Product	Description	Qty	Unit Price	Amount
MAINT	Highgate Mental Health Centre Sapphire & Rose Quartz Garden Maintenance & Repairs P.Holetris/D.O'Halloran	1	13,505.00	13,505.00
Total Net				13,505.00
Total VAT				2,701.00
Total in GBP				16,206.00

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: