

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

Storm Building Ltd
Storm House 379 Richmond Road Richmond
TW1 2EF

info@stormbuilding.com

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	FT80074595
SupplierID	15486
Order date	07/03/2025
Delivery date	05/03/2025
Payment terms	30 Days
Order Responsible	WEB
Raised by	Francesca Russo

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Product	Description	Qty	Unit Price	Amount
CAP	Blossom Court Additional Works	10,283	1.00	10,282.80
		Total Net		10,282.80
		Total VAT		2,056.56
		Total in GBP		12,339.36

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: