

# PURCHASE ORDER



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

Procurement Department  
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Ce Consultants (Europe) Ltd  
55 Daines Way Southend On Sea Essex  
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[Imorris@clearwayasbestos.onmicrosoft.com](mailto:Imorris@clearwayasbestos.onmicrosoft.com)

## Delivery To:

North London NHS Foundation Trust  
FACILITIES DEPARTMENT

ST. ANN'S HOSPITAL R&D  
\*\*PALLETS ONLY\*\*  
N15 3TH

## Invoice To:

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<b>PO Number</b>	FT80075684
<b>SupplierID</b>	15134
<b>Order date</b>	08/04/2025
<b>Delivery date</b>	04/04/2025
<b>Payment terms</b>	30 Days
<b>Order Responsible</b>	WEB
<b>Raised by</b>	Lorna Burrows

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Product	Description	Qty	Unit Price	Amount
MAINT1	GM25-135 - Fees to undertake management surveys to former C&I sites and include within Asbestos Online System.	10,000	1.00	10,000.00
Total Net				10,000.00
Total VAT				2,000.00
Total in GBP				12,000.00

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