

# 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](mailto:nlft.transactional.proc@nelft.nhs.uk)

The Health & Safety Group Limited  
Unit C2, Comet Studios  
De Havillano Court  
Penn Street  
Amersham  
HP7 0PX  
[accounts@hs-group.com](mailto:accounts@hs-group.com);  
[hsginhousetraining@hs-group.com](mailto:hsginhousetraining@hs-group.com)

## Delivery To:

North London NHS Foundation Trust  
4BAC FINANCE DEPARTMENT

3RD FLOOR EAST WING  
ST PANCRAS HOSPITAL  
4 ST PANCRAS WAY  
LONDON  
LONDON  
NW1 0PE

## 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)

**PO Number** FT80077103  
**SupplierID** 18185  
**Order date** 29/05/2025  
**Delivery date** 5/29/2025  
**Payment terms** 30 Days

**Order Responsible** WEB  
**Raised by** Tanya Sansford

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Product	Description	Qty	Unit Price	Amount
ZWM	PMVA Training occurred in March and April 2025 to cover invoices already received.	7	4,495.00	31,465.00
<b>Total Net</b>				31,465.00
<b>Total VAT</b>				6,293.00
<b>Total in GBP</b>				37,758.00

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: