

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

Aspect Construction Ltd
17 Grove Vale East Dulwich London
SE22 8ET

info@aspectconstruction.uk.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	FT80077325
SupplierID	15211
Order date	05/06/2025
Delivery date	05/06/2025
Payment terms	30 Days
Order Responsible	WEB
Raised by	Francesca Russo

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Product	Description	Qty	Unit Price	Amount
CAP	BAF2526 -Springwell Centre – Resurfacing works of the Car Park and Reinstatement Thermoplastic Markings	66,050	1.00	66,050.00
Total Net				66,050.00
Total VAT				13,210.00
Total in GBP				79,260.00

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: