

# 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)

W & I Craig (Civil Engineering) Ltd  
Rigg Approach  
Leyton  
London  
E10 7QN

[Wandlcraig@hotmail.co.uk](mailto:Wandlcraig@hotmail.co.uk)

## Delivery To:

North London NHS Foundation Trust  
FACILITIES DEPARTMENT

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

## 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)

<b>PO Number</b>	FT80077872
<b>SupplierID</b>	14049
<b>Order date</b>	27/06/2025
<b>Delivery date</b>	25/06/2025
<b>Payment terms</b>	30 Days
<b>Order Responsible</b>	WEB
<b>Raised by</b>	Rui Faria

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Product	Description	Qty	Unit Price	Amount
MAINT1	Estimate No. 17082 ST. ANN'S HOSPITAL Installation Of New 90mm Diameter Firemain (Outside Normal Working Hours)	1	15,795.00	15,795.00
<b>Total Net</b>				15,795.00
<b>Total VAT</b>				3,159.00
<b>Total in GBP</b>				18,954.00

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: