

PURCHASE ORDER



Procurement Department
 St Pancras Hospital
 4 St Pancras Way
 London
 NW1 0PE

Email: nlft.transactional.proc@nlft.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 FT80078142
SupplierID 15211
Order date 04/07/2025
Delivery date 26/06/2025
Payment terms 30 Days
Order Responsible WEB
Raised by Francesca Russo

Product	Description	Qty	Unit Price	Amount
CAP	BAC2526 - Elysian House Wet Room Refurbishment Works	44,258	1.00	44,258.00
Total Net				44,258.00
Total VAT				8,851.60
Total in GBP				53,109.60

For all queries regarding this or any Purchase Order please email nlft.transactional.proc@nlft.nhs.uk quoting the purchase order number(s). Please send Invoices directly to email invoices to: