

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

Ecofactor Ltd
The Lodge Gunpowder Mill Powdermill
Lane Waltham Abbey Essex
IG8 8EY

SALES@ECOFACITOR.CO.UK

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	FT80079318
SupplierID	15514
Order date	15/08/2025
Delivery date	13/08/2025
Payment terms	30 Days
Order Responsible	WEB
Raised by	Francesca Russo

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Product	Description	Qty	Unit Price	Amount
CAP	BAG2526 - Supply and install Air conditioning and ventilation. Location: IT Room, 1st floor Chase building. Quote EF7522	15,135	1.00	15,135.35
Total Net				15,135.35
Total VAT				3,027.07
Total in GBP				18,162.42

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: