

PURCHASE ORDER



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Delivery To:

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PO Number FT80079297
SupplierID 13770
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
CAP6	BAU2526 - PM and QS Services For Fire Stopping Project at Blue Nile House	19,916	1.00	19,916.00
Total Net				19,916.00
Total VAT				3,983.20
Total in GBP				23,899.20

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: