

# PURCHASE ORDER



**NHS**  
**North London**  
NHS Foundation Trust

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

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## 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](mailto:nlft.accounts.payable.invoices@nhs.net)  
email queries to:  
[nlft.accounts.payable.queries@nhs.net](mailto:nlft.accounts.payable.queries@nhs.net)

**PO Number** FT80079765  
**SupplierID** 14862  
**Order date** 05/09/2025  
**Delivery date** 01/09/2025  
**Payment terms** 30 Days

**Order Responsible** WEB  
**Raised by** Francesca Russo

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Product	Description	Qty	Unit Price	Amount
CAP	BAC2526 - St Ann's Elysian House – Wet Room Refurbishment Works	42,862	1.00	42,862.00
		<b>Total Net</b>		42,862.00
		<b>Total VAT</b>		8,572.40
		<b>Total in GBP</b>		51,434.40

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: