

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

Chas Berger Limited
4th Floor,
4 Tabernacle Street
London
EC2A 4LU

accounts@chasberger.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	FT80079869
SupplierID	18253
Order date	11/09/2025
Delivery date	09/09/2025
Payment terms	30 Days
Order Responsible	WEB
Raised by	Francesca Russo

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Product	Description	Qty	Unit Price	Amount
CAP	BAB2526 - MHCAS Hub - The Chase Building - Remodelling & Refurbishment Works	48,551	1.00	48,550.95
Total Net				48,550.95
Total VAT				9,710.19
Total in GBP				58,261.14

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: