

PURCHASE ORDER



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

Email: nlft.transactional.proc@nelft.nhs.uk

AK Design Partnership LLP
Innovation Centre
Ceme Campus
Marsh Way
Rainham
Essex
RM13 8EU

Tom.colliss@akdesign.co.uk;
Lucy.jenkins@akdesign.co.uk; office@akdesign.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:
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PO Number FT80079622
SupplierID 13770
Order date 29/08/2025
Delivery date 27/08/2025

Payment terms 30 Days

Order Responsible WEB
Raised by Francesca Russo

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Product	Description	Qty	Unit Price	Amount
CAP6	BAV2526 - Mint Ward Refurb - Contract administration and quantity surveying services	34,454	1.00	34,454.00
Total Net				34,454.00
Total VAT				6,890.80
Total in GBP				41,344.80

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: