

PURCHASE ORDER



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@ECOFACOR.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	FT80080045
SupplierID	15514
Order date	17/09/2025
Delivery date	16/09/2025
Payment terms	30 Days
Order Responsible	WEB
Raised by	Francesca Russo

Product	Description	Qty	Unit Price	Amount
CAP	BAH2526 - (Quote EF7523) Supply and install Air conditioning and ventilation. Location: Cherry Building, St Anns Hospital, St Anns Road, N15 3TH	31,681	1.00	31,681.00
Total Net				31,681.00
Total VAT				6,336.20
Total in GBP				38,017.20

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: