

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

M Homer Services Ltd
Unit 10 Silver End Business Park Brettel
I Lane Brierley Hill
West Midlands
DY5 3LG

martinhom@blueyonder.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 FT80079536
SupplierID 15123
Order date 27/08/2025
Delivery date 11/08/2025
Payment terms 30 Days
Order Responsible WEB
Raised by Francesca Russo

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Product	Description	Qty	Unit Price	Amount
ZMF	4JMD - Standard M&E Performance Specifications (Employers Requirements) Preparation - Authorised engineer	10,995	1.00	10,995.00
Total Net				10,995.00
Total VAT				2,199.00
Total in GBP				13,194.00

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: