

PURCHASE ORDER



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

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

Bianco Sale Limited
Courtney House
62 Jarvis Road
Croydon
Surrey
CR2 6HU
malton@biancosale.co.uk;
avane@biancosale.co.uk;
mcesarczyk@biancosale.co.uk

PO Number FT80080364
SupplierID 13613
Order date 01/10/2025
Delivery date 26/09/2025
Payment terms 30 Days

Delivery To:
North London NHS Foundation Trust
St Pancras Hospital

Invoice To:
email invoices to:
nlft.accounts.payable.invoices@nhs.net
email queries to:
nlft.accounts.payable.queries@nhs.net

Order Responsible WEB
Raised by Francesca Russo

Estates & Facilities
4 St Pancras Way
London
London
NW1 0PE

Product	Description	Qty	Unit Price	Amount
CAP4	BAX2526 - Highgate office refurbishment, 1st floor & ground floor mechanical & electrical services – construction phase design & build procurement - nhs sbs contract ref: sbs/17/nh/pzr/9256/28	19,580	1.00	19,580.00
Total Net				19,580.00
Total VAT				3,916.00
Total in GBP				23,496.00

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: