

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
Jubilee House
3 The Drive, Great Warley
Brentwood
Essex
CM13 3FR

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

PO Number	FT80080572
SupplierID	13770
Order date	09/10/2025
Delivery date	08/10/2025
Payment terms	30 Days
Order Responsible	WEB
Raised by	Francesca Russo

Page 1 / 1

Product	Description	Qty	Unit Price	Amount
CAP6	BAT2526 - Quantity survey services for Greenland road - ground and first floor	18,452	1.00	18,452.00
Total Net				18,452.00
Total VAT				3,690.40
Total in GBP				22,142.40

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: