

PURCHASE ORDER



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

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

Atlas Maintenance Services Ltd
 1 Thornham Grove Stratford Greater London
 E15 1DN

accounts@atlasmaintenance.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 FT80081609
SupplierID 15109
Order date 24/11/2025
Delivery date 20/11/2025
Payment terms 30 Days
Order Responsible WEB
Raised by Francesca Russo

Product	Description	Qty	Unit Price	Amount
CAP	BBJ2526 -PA25-26847A - Phase 1 - Boiler Replacement works - Lucas House, 305-309 Fore Street, Edmonton, London N9 0PD.	42,770	1.00	42,770.00
Total Net				42,770.00
Total VAT				8,554.00
Total in GBP				51,324.00

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: