

# PURCHASE ORDER



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

Email: [nlft.transactional.proc@nelft.nhs.uk](mailto:nlft.transactional.proc@nelft.nhs.uk)

Britplas Fabrications Limited  
 Unit 18 Kingsland Grange  
 Woolston  
 Warrington  
 Cheshire  
 WA1 4RW  
[all\\_sales@britplas.com](mailto:all_sales@britplas.com)

**PO Number** FT80081610  
**SupplierID** 13675  
**Order date** 24/11/2025  
**Delivery date** 21/11/2025  
**Payment terms** 30 Days  
**Order Responsible** WEB  
**Raised by** Francesca Russo

**Delivery To:**  
 North London NHS Foundation Trust  
 St Pancras Hospital

**Invoice To:**  
 email invoices to:  
[nlft.accounts.payable.invoices@nhs.net](mailto:nlft.accounts.payable.invoices@nhs.net)  
 email queries to:  
[nlft.accounts.payable.queries@nhs.net](mailto:nlft.accounts.payable.queries@nhs.net)

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

Product	Description	Qty	Unit Price	Amount
CAP	BAZ2526 - E25-0362 Replacement of Windows & Doors - Warwick Centre, Chase Farm	71,141	1.00	71,141.44
<b>Total Net</b>				71,141.44
<b>Total VAT</b>				14,228.29
<b>Total in GBP</b>				85,369.73

For all queries regarding this or any Purchase Order please email [nlft.transactional.proc@nelft.nhs.uk](mailto:nlft.transactional.proc@nelft.nhs.uk) quoting the purchase order number(s). Please send Invoices directly to email invoices to: