

PURCHASE ORDER



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

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

Medstrom Ltd
 2 Cygnus Court
 Pegasus Business Park
 Beverley Road
 Castle Donington
 Derby
 DE74 2SA
creditcontrol@medstrom.co.uk;

Delivery To:
 North London NHS Foundation Trust
 CAMLET 3 - SPECIALIST SERVICES

 CHASE FARM HOSPITAL NEW
 STORES (BEHMHT)
 EN2 8JL

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

PO Number FT80082134
SupplierID 14107
Order date 16/12/2025
Delivery date 01/12/2025

Payment terms 30 Days
Order Responsible WEB
Raised by Tina Haste

Product	Description	Qty	Unit Price	Amount
TLC	INNOFG90173NC Versatech 1100 bed with scale c/w with exit alarm	1	17,244.00	17,244.00
TLP	ARITMT100683BLU-GB AriaTurn+Mattress System (mattress and ASU)	1	5,500.00	5,500.00
Total Net				22,744.00
Total VAT				4,548.80
Total in GBP				27,292.80

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: