

PURCHASE ORDER



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

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

ISS Mediclean Limited
Velocity 1
Brooklands Drive
Brooklands
Weybridge
Surrey
KT13 0SL
accountsreceivablemediclean@uk.issworld.com; [silvia.rob
u@uk.issworld.com](mailto:silvia.rob
u@uk.issworld.com);
Central.salesledger@uk.issworld.com;
slcash@uk.issworld.com

PO Number FT80082254
SupplierID 13736
Order date 20/12/2025
Delivery date 19/12/2025
Payment terms 30 Days

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

Order Responsible WEB
Raised by Francesca Russo

Product	Description	Qty	Unit Price	Amount
CAP	BBL2526 - Boiler Replacement x3 at Camden Rd & Camden Mews	64,764	1.00	64,764.27
Total Net				64,764.27
Total VAT				12,952.85
Total in GBP				77,717.12

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: