

Contact Office: 0114 2037517

Email: WENDY.DUCKER@SHEFFIELD.GOV.UK

Sheffield
City Council



Purchase Order

Order Number: 100141452

Order Date: 25/08/2021

COPY

To:

BLINDS EXPERT
COURTWOOD HOUSE
SHEFFIELD
S1 2DD

Terms & Conditions are available on the internet www.sheffield.gov.uk/dobusiness

Deliver To:

ASPIRE HUB 1
1 MALON WAY
SHEFFIELD
S13 9LW

Please quote the Sheffield City Council order number and your Delivery Note number on your invoice and any other correspondence.

Failure to do so may delay payment.

Order queries to contact office above. Payment queries to Creditors on 0114 2734430 or creditors@sheffield.gov.uk

Please supply the following goods or services, in accordance with this order

Please Send Invoice To:

SHEFFIELD CITY COUNCIL
000001
PO BOX 399
STEAD HOUSE FAVERDALE WEST
FAVERDALE
DARLINGTON
DL1 9UT

or email to CreditorInvoices@sheffield.gov.uk

Quantity	Description	Unit of Measure	Unit Cost £	Line Total £
1.00	Blinds for Aspire Hub 1 - 1 Malon Way, Sheffield, S13 9LW		319.26	319.26
			TOTAL	319.26

