



Contact Office: 0114 2037517

Email: childrens.residential@sheffield.gov.uk

Purchase Order

Order Number: **100166544**

Order Date: 11/05/2022

To:

BLINDS EXPERT
COURTWOOD HOUSE
SHEFFIELD
S1 2DD

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

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

Deliver To:

ASPIRE HUB 2
45 MATHER ROAD
SHEFFIELD
S9 4GP

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	QUOTATION: ON2836 ACCOUNT:ASPI1002 Control Side: Right, Fabric Band: Group A, Fabric: -DART PVC, Colours: BLACK, Bottom Bar: White Ali Bottom Bar, Metal Chain		140.00	140.00
			TOTAL	140.00