



Contact Office: 0114 2037517

Email: [childrens.residential@sheffield.gov.uk](mailto:childrens.residential@sheffield.gov.uk)

## Purchase Order

Order Number: **100177967**

Order Date: 31/08/2022

To:

BLINDS EXPERT  
COURTWOOD HOUSE  
SHEFFIELD  
S1 2DD

Terms & Conditions are available on the internet [www.sheffield.gov.uk/dobusiness](http://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](mailto: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](mailto:CreditorInvoices@sheffield.gov.uk)

Quantity	Description	Unit of Measure	Unit Cost £	Line Total £
1.00	Quotation No: ON3116 - For work to be completed at Aspire Hub 2 - Mather Road		157.66	157.66
			<b>TOTAL</b>	157.66