



Purchase Order

Order Number: **100203742**
 Order Date: 10/05/2023

Contact Office:

Email: PSBusinessSupport@sheffield.gov.uk

To:
 BLINDS EXPERT
 COURTWOOD HOUSE
 SHEFFIELD
 S1 2DD

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

Deliver To:
 SHORT BREAKS
 136D WARMINSTER ROAD
 SHEFFIELD
 S8 8PQ

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	To supply and fit blinds at 136 Warminster road		2,221.58	2,221.58
			TOTAL	2,221.58