



Contact Office: 0114 2037517

Email: WENDY.DUCKER@SHEFFIELD.GOV.UK

## Purchase Order

Order Number: **100128263**

Order Date: 14/04/2021

To:

BLINDS EXPERT  
COURTWOOD HOUSE  
SHEFFIELD  
S1 2DD

Deliver To:

ASPIRE HUB 2  
45 MATHER ROAD  
SHEFFIELD  
S9 4GP

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

**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	Quote ON0739 on 10/3/21 Various blinds for the home Mather Rd Childrens Home		1,394.07	1,394.07
			<b>TOTAL</b>	1,394.07