



## Aberdeen Blind Company

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**From:** Jill Greig <Jill.Greig@Subsea7.com>  
**Sent:** Thursday, August 5, 2021 1:10 PM  
**To:** sales@aberdeen-blinds.co.uk  
**Subject:** FW: NEW PO 4000088750 VER 0 ABERDEEN BLIND COMPANY LTD  
**Attachments:** NEW PO 4000088750 VER 0 ABERDEEN BLIND COMPANY LTD.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Good afternoon,

Please see attached PO for new blind (as per your Steve Nimmo's email below).

Please note that company is no longer i-Tech7, name now changed back to Subsea7.

Kind regards,  
Jill Greig

Good evening Jill,

Ref: Security office, I-Tech 7, Greenwell Road - Blinds

We have pleasure in estimating for the Supply & Fitting of the following,

1no Chain Operated Roller Blind  
Fabric: Colourtex  
Colour: Cornflower  
Cost : £74.60 + vat

If you require any further information, or wish to proceed with the order, please contact our office.

Many Thanks

Steven Nimmo  
m. 07740851162 t. 01224 637609  
Aberdeen Blind Company  
32 Esslemont Avenue  
Aberdeen, AB25 1SP

Jill Greig  
Base Facilities Co-ordinator – UK & Global IRM

**eMail** [jill.greig@subsea7.com](mailto:jill.greig@subsea7.com)

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Subsea 7, Greenwell Road, East Tullos, Aberdeen, AB12 3AX, Scotland, UK

**SAFETY | INTEGRITY | SUSTAINABILITY | PERFORMANCE | COLLABORATION | INNOVATION**

**Purchase Order**

Number: 4000088750

PO Date: 05.08.2021

VAT No: GB100190874

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<p><b>SELLER COMPANY</b>                  ABERDEEN BLIND COMPANY LTD                  32 ESSLEMONT AVENUE                  ABERDEEN,                  Grampian                  AB25 1SP                  United Kingdom</p> <p><b>Seller Contact Details</b>                  Contact: Steven Nimmo                  Phone: 012 2463 7609                  Fax: 012 2463 1172                  Quotation No: EMAIL                  Quotation Date: 04.08.2021</p>	<p><b>BUYER COMPANY</b>                  Subsea 7 Limited                  Prospect Road                  Arnhall Business Park                  ABERDEENSHIRE                  AB32 6FE                  UNITED KINGDOM</p> <p><b>Buyer Contact Details</b>                  Contact: Bryan Gilchrist                  Phone: 01224 526961                  Fax: 01224 527000                  eMail: Bryan.Gilchrist@Subsea7.com</p>
<p><b>SHIP TO ADDRESS</b>                  As follows unless otherwise specified at line item level                  Subsea 7, Greenwell Base                  Greenwell Road                  ABERDEEN                  AB12 3AX                  Aberdeenshire                  United Kingdom</p>	<p><b>INVOICE ADDRESS</b>                  Accounts Payable Department                  Subsea 7 Ltd                  East Campus, Prospect Road                  ARNHALL BUSINESS PARK, WESTHILL                  Aberdeenshire                  AB32 6FE                  UNITED KINGDOM                  eMail: UKInvoicing@Subsea7.com                  A/P Helpdesk - 01224 527200</p>
<p><b>Delivery Terms/Trade Terms:</b>                  DAP GREENWELL BASE</p> <p style="text-align: right;"><b>Currency:</b>                  GBP</p>	

**Note:**

All correspondence and/or documentation concerning this purchase order must include the purchase order and line item number.

Payment terms: Net 30 days from inv. receipt

Notwithstanding anything contained to the contrary in any quotation referenced herein, the terms and conditions of FO-GL-SCM-009 REV 4 and the Subsea 7 Supplier Quality and Commodity Requirements for i-Tech Products and Services PR-GL-ITS-QMI-001 shall apply to this Order.

In order to eliminate delays to payment it is essential that the invoice is made out to the Subsea 7 entity as per the "Buyer Company" and includes the Purchase Order reference number. All UK only invoice queries should be directed to :

ukfinanceaccountspayable@subsea7.com  
 Tel Hotline : 01224 527200

Should your company wish to move to electronic invoicing in PDF format, each invoice should be submitted in a separate PDF file and e-mailed to:

UKInvoicing@Subsea7.com

PO Number: 4000088750

# Purchase Order

PO Date: 05.08.2021

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A return receipt will be sent.

NOTE: Multiple invoices per PDF will be returned.

This e-mail address is ONLY for the submission of Invoices and for no other purpose

Item	Ord Qty	Unit	Description	Unit Price	Net Value
00001	1.000	Job	Supply and Fit Window Blind Deliv. date: Day 19.08.2021	74.60	74.60

Replacment window blind for Security box at West gate entrance Greenwell Base.

1 x Chain Operated Roller Blind  
Fabric: Colourtex  
Colour: Cornflower

The item covers the following Materials/services:

Unit price

Gross Value

Expected value of unplanned services:

74.60

Total net item value excluding tax

GBP

74.60

Signed and Approved by:

