

**ABERDEEN
BLIND COMPANY**

ESTABLISHED 1952

32 Esslemont Avenue
Aberdeen
AB25 1SP
Tel: 01224 637609
Email: sales@aberdeen-blinds.co.uk

HUNTERDUNO - ORNLS

48005

**CUSTOMER
ORDER No.**

Custc
Addr

*WOOD
Prime Row
H-Walls*

DATE
MEASURED/ORDERED
3/June/24

CURTAINS	
PLEATED	
ROLLERS	
ROMANS	
SHUTTERS	
VENETIAN	
VERTICALS	
VISION	
WOODEN	

AM PM (MEASURING TIME)

MON		
TUE		
WED		
THU		
FRI		

P/CUST	
NET	
PRESS	
RADIO	
MAG.	
VAN	
RECC.	
SHOP	
TV	
YELL P	
OTHER	

AM PM (FITTING TIME)

MON		
TUE		
WED		
THU		
FRI		

Tel. hon
Tel. wc
mob
em.

ALL BLINDS TO BE PAID FOR AT TIME OF FITTING

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Any other Instructions	Price
<i>23 no Roman Blinds Window 1100 width</i>								
<i>All Windows Facing H-Walls - Westman Rd</i>								
<i>cancel</i>								
<i>Left As Yancey When into Area</i>								

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top	brackets face
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measured by	fitted by	date	CASH	<input checked="" type="checkbox"/> CHEQUE	SPREE
<i>customer</i>			INVOICE	CARD	

SAFETY DEVICES SUPPLIED WITH GOODS MUST BE FITTED BY US AT THE TIME OF INSTALLATION. REFUSAL TO ALLOW A SAFETY DEVICE TO BE FITTED WILL RESULT IN THE BLINDS NOT BEING INSTALLED. UNDER THE TERMS OF THIS CONTRACT, YOU WILL BE LIABLE TO ACCEPT DELIVERY AND PAY THE FULL AMOUNT. I have ordered the above goods and agree to pay a 50% deposit and the remaining balance when confirming the installation appointment. If payment is not made in full at that time, Aberdeen Blinds have the right to refuse to install the products until full settlement is made. Title of the goods does not pass to you. I am declaring that there shall be no liability for normal damage occasioned by such removal.

TOTAL PRICE	<i>8268.22</i>	Special Instructions
DEPOSIT		
BALANCE		<i>PO 440031767</i>

AM
17/7

From: Ford, Fraser (Aberdeen) <Fraser.Ford@intl.cnoocld.com>
Sent: 02 July 2024 13:39
To: Sales
Cc: Steven Nimmo
Subject: Quote for Blinds

Follow Up Flag: Follow up
Flag Status: Completed

Hi Sales

Hope you are well.

We're looking for a quote for blinds for 1C. Can you send someone round to quote for this? I am here till Thursday afternoon then back on the 16th July

Also – do you have a update on the install date for 1D Blinds?

Regards,
Fraser

Unless stated otherwise, this email is sent on behalf of CNOOC Petroleum Europe Limited (company number 01051137), a private limited company incorporated in England and Wales with its registered office at Prospect House, 97 Oxford Road, Uxbridge UB8 1LU, United Kingdom. The following other entities are also incorporated in England and Wales and have their registered office at Prospect House, 97 Oxford Road, Uxbridge UB8 1LU, United Kingdom: CNOOC UK Limited (company number 08391492); CNOOC Etrick U.K. Limited (company number 03976014); CNOOC Petroleum Farragon U.K. Limited (company number 05645503); Nexen Petroleum U.K. Holdings Limited (company number 05259891); and CNOOC Petroleum Mauritania Limited (company number 11900990).

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Service Order

Order Number 4400131767

Registered Address:
 CNOOC Petroleum Europe Limited
 Discovery House, Prime Four Business Park,
 Kingswells Causeway, Kingswells,
 Aberdeen, UK AB15 8PU

Order Date 22.07.2024
 Ordered By Kevin Wood
 Tel No +44 (0) 1224-371672
 E-Mail scott.buyer@intl.cnoccltd.com

VENDOR
 ABERDEEN BLIND COMPANY LIMITED
 32 ESSLEMONT AVENUE
 ABERDEEN
 Aberdeen (Scotland)
 AB251SP

SHIP TO
 UK O&G - Head Office
 CNOOC Petroleum Europe Limited
 Prospect House
 97 Oxford Road
 Uxbridge UB8 1LU

PLEASE INVOICE
 CNOOC Petroleum Europe Limited
 Accounts Payable
 Prospect House
 97 Oxford Road
 Uxbridge, Middlesex, UB8 1LU, UK
 Phone No: 01895/237700 Fax No: 01895/555379

ADDITIONAL INFORMATION
Payment Terms Refer to Std T&C's or Related Contract
Currency GBP
Delivery Date 30.09.2024
Customs No AU/0910/186/23
V.A.T. Reg No. GB830947615

INSTRUCTIONS TO VENDOR: Please quote above Order Number on all correspondence. Submit Invoices via email to APinvoices@intl.cnoccltd.com. If registered for OpenInvoice then continue to submit invoices via OpenInvoice. If you are an ERS Vendor then Invoice submission is not applicable. Please acknowledge acceptance of this order by email to the order Originator within 24 hours of order receipt. Please furnish goods and/or services described below subject to the terms and conditions of this Order and all attachments.

Item	Description	Quantity	UoM	Unit Price	Extended Price
	<p>NOTE THAT INVOICES CAN ONLY BE PROCESSED TO THE VALUE STATED ON THIS ORDER.</p> <p>IF FINAL INVOICES ARE EXPECTED TO EXCEED THIS VALUE, PLEASE ENSURE YOU NOTIFY YOUR CNOOC CONTACT/FOCAL POINT PRIOR TO INVOICE SUBMISSION TO ENABLE INCREASED ORDER VALUE TO BE APPROVED.</p> <p>INVOICES RECEIVED IN EXCESS OF APPROVED ORDER VALUE WILL BE REJECTED.</p> <p><u>VAT STATEMENT</u></p> <p>THE COMPANY POSITION ON TAX IS OUTLINED WITHIN CLAUSE 9 OF OUR STANDARD TERMS AND CONDITIONS ATTACHED OR WITHIN THE APPLICABLE CLAUSE OF THE CONTRACT DOCUMENT REFERRED TO ON THIS ORDER; HOWEVER FOR THE PURPOSE OF CLARITY ON VAT, THE FOLLOWING SHOULD BE NOTED:</p> <p>IN ACCORDANCE WITH S. 7A AND SCH. 4A OF THE VALUE ADDED TAX ACT 1994 VAT IS NOT CHARGEABLE ON ANY SERVICES WHICH ARE PROVIDED ON OR FOR THE BENEFIT OF ANY OFFSHORE INSTALLATION, DRILLING RIG OR VESSEL WHICH IS LOCATED OUTSIDE THE UNITED KINGDOM CONTINENTAL SHELF 12 NAUTICAL MILE BOUNDARY.</p> <p>AS THE SERVICE(S) REQUESTED HEREIN ARE TO BE SUPPLIED FOR THE BENEFIT OF COMPANY AS OPERATOR OF OIL AND GAS FIELDS WHICH ARE ALL LOCATED OUTSIDE THE 12 NAUTICAL MILE UK CONTINENTAL SHELF BOUNDARY AND THEREFORE</p>				

Item	Description	Quantity	UoM	Unit Price	Extended
0001	<p>OUTSIDE OF THE SCOPE OF UK VAT.</p> <p>PLEASE REFER TO HMRC VAT NOTICE 741A PARAGRAPHS 3.5 & 4.1 FOR FURTHER INFORMATION AND IF YOU REMAIN IN ANY DOUBT OF THE LOCATION OF THE INTENDED BENEFICIARY FOR THESE SERVICES, PLEASE SEEK CLARIFICATION PRIOR TO INVOICE SUBMISSION.</p> <p>WE REQUIRE AN ORDER ACKNOWLEDGMENT FOR THE FOLLOWING ITEMS: VENDOR: PLEASE ACKNOWLEDGE RECEIPT OF PURCHASE ORDER # 4400131767</p> <p>INSTALLATION OF CNOOC BLINDS 1C DH</p> <p>DESCRIPTION OF WORK: UPGRADE BLINDS IN 1C DISCOVERY HOUSE - SUPPLY & FIT</p> <p>LEVEL 1C 23NO CHAIN OPERATED ROLLER BLINDS COMPLETE WITH CONTINUOUS CHAINS & LAM SPRINGS. FABRIC: UNI-VIEW 1100 COLOUR - TWILIGHT</p> <p>QUOTE / REF: EMAIL</p> <p>DATE OF WORK (FROM-TO) 18TH JULY 2024 # 30TH SEPTEMBER 2024</p> <p>BUDGET ESTIMATE: £8,288.28 (DISCOUNT OF 8% ON THIS ORDER DUE TO QUANTITIES ORDERED OVER PAST MONTH - £9009.00-8% = £8288.28)</p> <p>VENDOR CONTACT: steven@aberdeen-blinds.co.uk sales@aberdeen-blinds.co.uk</p> <p>CNOOC CONTACT: fraser.ford@intl.cnooltd.com</p> <p>PLEASE SEND ALL INVOICES TO THE FOLLOWING EMAIL ADDRESS: invoicests@intl.cnooltd.com</p> <p>Application of Union Customs Control Procedures - Shipment of Material & Equipment</p> <p>CNOOC Petroleum Europe Limited will continue to ship Material & Equipment to the UKCS under simplified HM Revenue and Customs</p>				<p>8,288.28</p> <p>Net Value 8,288.28</p> <hr/> <p>TOTAL GBP 8,288.28</p> <hr/>

Vendor: Please acknowledge acceptance of this order by email to the order Originator within 24 hours of Order receipt.

SIGNATURE _____ DATE _____

Keir Wood

SIGNATURE _____ DATE 22.07.2024

Description	Quantity	UoM	Unit Price	Extended Price
<p>processes utilising outbound and inbound shipping manifests until we have full approval or otherwise of our EIDR / SDP application from HMRC.</p> <p>As a result all vendor material will continue to be shipped under the same simplification processes eliminating the need to complete full import/export declarations in advance of shipment.</p> <p>Any Vendors who complete full declarations will be liable for all customs clearance costs. This activity should be completed in advance and should not impact the vessel sailing schedule.</p> <p>Further instructions will be provided when all outstanding CNOOC Petroleum Europe Limited applications have been processed and the transition to new processes and procedures is complete.</p>				