



Service Order

Order Number 4400135037

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

Order Date 03.07.2025
Ordered By Kevin Wood
Tel No +44 1224
E-Mail scottbuyer@intl.cnooltd.com

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

SHIP TO
 CNOOC INTERNATIONAL - F FORD
 DISCOVERY HOUSE
 97 Oxford Road
 KINGSWELLS ABERDEEN
 AB15 8PU

PLEASE INVOICE
 CNOOC Petroleum Europe Limited
 Accounts Payable
 Second Floor, Building 3
 ARC Uxbridge, Sanderson Road
 Uxbridge, UB8 1DH
 Telephone - Main: +44 (0) 1895-237700

ADDITIONAL INFORMATION
Payment Terms Refer to Std T&C's or Related Contract
Currency GBP
Delivery Date 30.09.2025
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 UKAP.invoices@intl.cnooltd.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>				

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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 # 4400135037</p> <p>SUPPLY / INSTALL ROLLER BLINDS</p> <p>DESCRIPTION OF WORK: SUPPLY AND INSTALL BLINDS</p> <p>1no Chain Operated Roller Blinds complete with continuous chains & LAM Springs. Fabric: Uni-view 1100 Colour: Twilight</p> <p>DATE OF WORK (From - To): 27TH JUNE 2025 # 30th SEPTEMBER 2025</p> <p>BUDGET ESTIMATE: £ 329.00</p> <p>VENDOR CONTACT: steven@aberdeen-blinds.co.uk</p> <p>CNOOC CONTACT: FRASER.FORD@INTL.CNOOCLTD.COM</p> <p>PLEASE SEND ALL INVOICES TO THE FOLLOWING EMAIL ADDRESS: invoicecests@intl.cnooclt.com</p>				
					329.00
				Net Value	329.00
		TOTAL		GBP	329.00
	<p>CNOOC Petroleum Europe Limited Service Order General Terms and Conditions (Terms & Conditions) apply and supersede all other referenced terms and conditions on documents pertaining to this Order. Regardless of whether any acknowledgement from you as the Contractor states otherwise. No other, additional or different terms in any written or oral communication with respect to this Order will vary or amend these Terms and Conditions. Company hereby objects to all additions,</p>				

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

SIGNATURE _____ DATE _____

SIGNATURE Keir Wood DATE 03.07.2025