



Unit 1 B, Muglemoss Road, Aberdeen AB21 9US  
 Tel: 01224 662884 - Fax: 01224 663018  
 Email: enquiries@grampian-blinds.co.uk

DATE MEASURED/ORDERED  
 / /

Measured By:  
 MICHAEL

SPECIAL INSTRUCTIONS  
COMMERCIAL

24843

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

Customer's Name Helix Well OPS  
 Address Helix House, Kirkton Dr, Dyce, Aberdeen  
 Post Code AB21 0BG

Tel. home	
Tel. work	<u>CRAIG SHEPPARD:</u>
mobile	<u>07766 111353</u>
email	

CURTAINS		
PLEATED		
ROLLERS		
ROMANS		
SHUTTERS		
VENETIAN		
VERTICALS	<input checked="" type="checkbox"/>	
VISION		
WOODEN		

Fitters Req.	Est. Time	Special RA (separate Sheet)

alum	anthracite	black	brown	champ-gold	chrome	silver	white	recess size	motorised	wood fix	stone fix	brackets top face
								<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>

Room	Width	Drop	Slat Size	Colour	Control LH or RH	Fitting Height	Price (Net)
<u>GUM</u>	<u>1155</u>	<u>1315</u>	<u>89</u>	<u>Unilux Bl white</u>	<u>RR</u>	<u>2100</u>	<u>120.70</u>
<u>"</u>	<u>1155</u>	<u>1315</u>	<u>89</u>	<u>"</u>	<u>RR</u>	<u>2100</u>	<u>120.70</u>
				<u>(As per 24687)</u>			
							<u>241.40</u>
						<u>(inc VAT)</u>	<u>289.68</u>

SAFETY DEVICES SUPPLIED WITH GOODS MUST BE FITTED BY US AT THE TIME OF INSTALLATION. IF YOU REFUSE TO ALLOW A SAFETY DEVICE TO BE FITTED, THEN THE GOODS WILL NOT BE INSTALLED, AND UNDER THESE CIRCUMSTANCES YOU WILL STILL BE LIABLE TO PAY THE FULL PRICE UNDER YOUR CONTRACT. YOU ARE STILL BOUND TO ACCEPT DELIVERY OF THE GOODS AND TO PAY FOR BOTH THE FITTING AND INSTALLATION EVEN ALTHOUGH INSTALLATION HAS NOT BEEN CARRIED OUT.

It is our responsibility to supply you with goods that meet your consumer rights. If you have any concerns that we have not met our legal obligations please contact us. Unless stated, goods and installation service come with 12 month warranty. Full T's & C's on our website.

I have ordered the above goods and agree to pay 50% deposit and the remaining balance when confirming fitting appointment. If payment is not made in full at that time Grampian Blinds has the right to remove the goods until full settlement is made. Title of the goods does not pass to the customer until payment has been made in full. Declaring that there shall be no liability for normal damage occasioned by such removal.

TOTAL PRICE £ 289.68

PRICE ACCEPTANCE Customer's Signature

ORDER BALANCE TO BE PAID FOR AT FITTING CONFIRMATION

DEPOSIT £ —————

PO Rec'd 4/9/24

BALANCE £ 289.68

CASH	CHEQUE	CARD	
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## Margaret Patrick

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**From:** Enquiries  
**Sent:** 03 September 2024 16:40  
**To:** Margaret Patrick  
**Subject:** Fw: Helix energy 24687

Hi Margaret,

Please see below from Michael.

Kind regards,

Graeme McNeil



### Rainbow Blinds

61 Canyon Road, Excelsior Park,  
Wishaw, ML2 0EG

t. [01698 351 888](tel:01698351888) f. [01698 351 999](tel:01698351999)

e. [Enquiries@rainbow-blinds.com](mailto:Enquiries@rainbow-blinds.com)

w. [www.rainbow-blinds-and-interiors.co.uk](http://www.rainbow-blinds-and-interiors.co.uk)



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**From:** Michael Cook <[Cooksconstructionservices@hotmail.com](mailto:Cooksconstructionservices@hotmail.com)>

**Sent:** Tuesday, September 3, 2024 4:09 PM

**To:** Enquiries <[Enquiries@rainbow-blinds.com](mailto:Enquiries@rainbow-blinds.com)>

**Subject:** Helix energy 24687

That's me just done fitting at helix they have asked for a quote for two additional verticals for the gym

Recess sizes:

-1155x1315 RR FITTING HEIGHT - 2100 95.70

-1155x1315 RR FITTING HEIGHT - 2100 95.70

Unlux b/o white

+ 50.00

*price as per orig  
job.*

Cheers

Michael

*unlux blo  
white*

Sent from my iPhone

24843



Standard Purchase Order 424497, 0

HELIX WELL OPS (UK) LIMITED

Helix House,  
Kirkton Drive,  
Dyce, Aberdeen,  
AB21 0BG,  
United Kingdom  
Tel; 44 (0)1224 351800      VAT #852925603  
Fax; 44 (0)1224 351801

Type	<b>Standard Purchase Order</b>
Order	<b>424497</b>
Revision	<b>0</b>
Order Date	<b>04-SEP-2024</b>
Created By	<b>Fordyce, Vicky</b>
Revision Date	
Revised Buyer	

All project documentation/certification should be sent to our WOUK Document Control email address (woukdc@helixesg.com), with the Project Code detailed in the subject line of all emails.  
AP Email address : WellOpsAP@helixesg.com

Supplier: **GRAMPIAN BLINDS LTD**  
**UNIT 1B**  
**MUGIEMOSS ROAD**  
**ABERDEEN, AB21 9US**  
**United Kingdom**

Ship To: **Helix Well Ops (U.K.) Ltd.,**  
**Helix House**  
**Kirkton Drive,**  
**Dyce, Aberdeen, AB21 0BG**  
**United Kingdom**

Bill To: **Helix Well Ops (U.K.) Ltd.,**  
**Helix House**  
**Kirkton Drive,**  
**Dyce, Aberdeen, AB21 0BG**  
**United Kingdom**

Req Raised By : **Shepherd, Craig**  
**UK..Aberdeen.Helix House.WOUK**  
Project Number : **11475**  
Task Number : **2.6**

Req No: **126537**

Supplier No.	Payment Terms	Freight Terms	Location	Ship Via
<b>7418</b>	<b>30 NET</b>			
Confirm To / Email				
QHSE Certification Type				
<b>Material Certificate;</b>				

**Notes:**

All prices and amounts on this order are expressed in GBP

Line	Description	Delivery/Promised Date	Quantity	UOM	Unit Price (GBP)	Amount (GBP)

Our Standard Terms and Conditions of Purchase apply. Where QA Short codes have been listed, a full list can be obtained as below. If required, copies of above referenced documents are available for download here: <http://www.helixesg.com/default/EnergyServices-WellOPS/Downloads/PO%20Ts%20and%20Cs.pdf> or on request from Helix Well Ops (UK) Ltd. If this PO identifies a separate formally-executed Agreement then the terms of that Agreement take precedence & will apply.

Standard Purchase Order 424497, 0

Line	Description	Delivery/Promised Date	Quantity	UOM	Unit Price (GBP)	Amount (GBP)
1	2 Nr Vertical Blinds	11-SEP-2024	2	EACH	120.70	241.40
					<b>Total: 241.40 (GBP)</b>	

SHIPPING INSTRUCTIONS

Please follow these instructions when shipping goods or materials related to Helix Energy Solutions Group Inc (herein referred to as the company) purchase orders. The promise date listed on each line item of the purchase order is the committed delivery date of the supplier to the delivery location. Your performance in meeting this commitment will be measured and reported to executive levels within the company. The company's Global Supply Chain will be monitoring performance and compliance to these standards, and will be a determining factor in the evaluation of the support and performance of your company.

1) Safety: The supplier has the responsibility to make sure that all shipments are handled, loaded and unloaded with safety as the first priority.

2) All shipments, must be packaged, manifested, labeled, and placarded in accordance with all applicable local and international requirements. Shipments of hazardous materials must comply with 49 CFR, IATA, IMDG, and any other applicable international and local regulations. Nothing in this document relieves the shipper or carrier of meeting their obligations in these regulations or any other regulation that governs the shipment.

3) The supplier is responsible for ensuring on-time shipment to the exact "Ship To" address indicated on the purchase order. The company has authorized receiving locations globally, including third-party logistics providers. The purchase order is a contractual document and your responsibility as a supplier is to comply with the purchase order terms and conditions. Any questions related to specific shipping terms or the actual "Ship To" location should be directed to the company's Buyer indicated on the purchase order.

4) Shipments to the company's receiving locations should be arranged with the most cost-effective methods, utilizing standard, non-urgent modes, unless otherwise instructed by the company's Buyer listed on the purchase order.

5) Packing Slips:

- SUPPLIERS MUST PROVIDE A PACKING SLIP FOR EACH SHIPMENT.
- PACKING SLIP SHOULD BE AFFIXED TO THE OUTSIDE OF THE SHIPMENT IN A DOCUMENT POUCH.
- PACKING SLIP SHOULD CONTAIN A LINE ITEM DESCRIPTION AND COUNT OF EACH ENCLOSED ITEM.
- PACKING SLIP MUST REFER TO THE COMPANY'S PURCHASE ORDER NUMBER.

6) The company has selected various third-party logistics providers to represent them and perform receiving, warehouse, and freight forwarding functions on behalf of the company. Under no circumstances does this document authorize you to ship orders to any of these locations unless indicated on an approved purchase order. Please contact the company's Buyer indicated on the purchase order and or the company's Logistics department if you have any questions.

7) Shipping terms are defined by Incoterms 2020

INVOICING

Invoices must match the values specified on this Purchase Order, reference this Purchase Order number and be sent to the "Bill To" address. Failure to do so can result in possible hold and or delay of payment.

Electronic invoices will only be accepted if agreed with the company's office issuing this Purchase Order.

If this Purchase Order has been issued with estimated costs, and highlighted as such, final costs are to be agreed with the company before final invoice is submitted.

Our Standard Terms and Conditions of Purchase apply. Where QA Short codes have been listed, a full list can be obtained as below. If required, copies of above referenced documents are available for download here: <http://www.helixesg.com/default/EnergyServices-WellOPS/Downloads/PO%20Ts%20and%20Cs.pdf> or on request from Helix Well Ops (UK) Ltd. If this PO identifies a separate formally-executed Agreement then the terms of that Agreement take precedence & will apply.

Standard Purchase Order 424497, 0

PURCHASE ORDER CONFIRMATION

Please acknowledge receipt of this Purchase Order within two business days to the company's Buyer indicated on the Purchase Order, highlighting any anomalies or points of contention.

Our Standard Terms and Conditions of Purchase apply. Where QA Short codes have been listed, a full list can be obtained as below. If required, copies of above referenced documents are available for download here: <http://www.helixeg.com/default/energyServices-WellOPS/Downloads/PO%20Ts%20and%20Cs.pdf> or on request from Helix Well Ops (UK) Ltd. If this PO identifies a separate formally-executed Agreement then the terms of that Agreement take precedence & will apply.