

THE ROMO GROUP

Romo Ltd.
Oddicroft Lane
Sutton-in-Ashfield
Nottingham
NG17 5FB

ORDER CONFIRMATION

VAT Reg No. 116619866
Tel No. 01623 750005

Invoice Address

CONCORDE BLINDS DIRECT LTD
4 SUNBEAM ROAD
WODBURN ROAD INDUSTRIAL ESTATE
KEMPSTON
BEDS
MK42 7BY

Delivery Address

WATTRUS GROUP LTD
7 HIGHLANDS ROAD
SHIRLEY
SOLIHULL
WEST MIDLANDS
B90 4NP

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
48929	03/01/25	RF434132	UPS UK Standard		10598 - BRAUN	STERLING

Quantity	Description	Price	%	Value
13.5	<p>METRES RF 2494/528 LINARA LICHEN CONCORDE BLINDS Before washing we recommend the cover is turned inside out.</p> <p>We note these goods are being sent to an address that differs from the accounting address. It is particularly important you check visually that the goods physically correspond with the sample from which the order was placed. i.e. correct design, colour, shade etc.</p> <p>All supplies are made subject to the Romo Terms and Conditions of Sale (as amended), copies of which are available on request in our Trade Price List or on the trade section of our website at www.romo.com.</p>	24.00		324.00

THIS IS AN ORDER CONFIRMATION
PLEASE DO NOT PAY. A VAT INVOICE WILL FOLLOW.

VAT Summary		
Code	Goods	VAT
S 20.00%	324.00	64.80

Goods	324.00
VAT	64.80
Total	388.80