

for Fair field Roger Baudin order / Prosser 509318.

THE ROMO GROUP

INVOICE SUMMARY

EX572872

Invoice Address

**Carpet Protection (CI) Limited
T/A CP Interiors
Rue Des Pres Trading Estate
St Saviour
JERSEY
JE2 7QN**

Delivery Address

Same as invoice address

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Goods Covered By This Invoice:

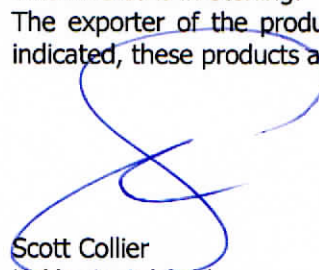
	<u>Price</u>	<u>Extension</u>
2m V3262/07 Aylin Teal Commodity Code: 5211491090 C/O : Turkey	£21.00	£42.00
8.50m V3262/08 Aylin Pebble/Teal Commodity Code: 5211491090 C/O : Turkey	£21.00	£178.50
4m 7797/06 Alston Buddleia Commodity Code: 5516430000 C/O : Italy	£41.50	£166.00
5m V3264/07 Liora Teal Commodity Code: 5211491090 C/O : Turkey	£13.10	£65.50

Invoice Total:

£452.00

This invoice is in Sterling.

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EEC preferential origin.


Scott Collier
Kirkby-in-Ashfield.
17th April 2020