



ALL GOODS CARRIED IN THE ACCORDANCE TO R.H.A. CONDITIONS OF CARRIAGE CORRECT AT THE DATE OF THIS HOUSE WAYBILL

DANGEROUS GOODS: GOODS HAVING CORROSIVE, EXPLOSIVE, FLAMMABLE POISONOUS OR OTHER HAZARDOUS CHARACTERISTICS MUST BE ACCOMPANIED BY "SHIPPERS CERTIFICATION FOR DANGEROUS GOODS" COMPLETED IN DUPLICATE

***** WAYBILL *****



SCANNED

RECEIVED 21 SEP 2020 MF

***** CUSTOMER OWN POD REQUIRED *****

Handwritten notes:
 Replacement rug (got lost)
 809318 - PROSSER
 Unavailable

Consignee Ref(s) : J1953782
 Shipper Ref(s) : 299

Value 700.00

ADDRESSED:-
 Marks & Numbers
 Number & Kind of Packages 1 RUG
 Description of Goods 1 X ITEM
 Weight(Kgs) 299
 Volume(M3) 0.050



Client		Shipper		Consignee		Container Number/Tri No.		Vessel		Port of Discharge		Date of Shipment/Arrival		Terms	
TUFFNELLS PARCELS JSY ACC SHEPCOTE HOUSE SHEPCOTE LANE SHEFFIELD, S9 1UW		THE ROMO GROUP LTD (UPTO 3M) NOTTINGHAMSHIRE SUTTON-IN-ASHFIELD, NG17 5FB		CARPET PROTECTION LTD T/A CP SUNBLINDS RUE DES PRES TRADING ESTATE ST SAVOIR, JEE 7QN, JERSEY		PORTSMOUTH Place of Receipt/Loading		PORTSMOUTH Port of Departure		ST SAVOIR Place of Delivery		17-Sep-2020		CFR	
Document Title		Your Reference		Date		Delivery Tri ref		Date		Tally Number		Our Reference		Issuing Office	
House Waybill (HWB)		299		17-Sep-2020		2462703		3PJ20031105		J1953782		J1953782		Issuing Office	



PROFFRIGHT



Proffright (Portsmouth)
 Ackworth Road
 Hilsa
 Tel: 02392 448086

Romo Ltd
Oddcroft Lane
Sutton-in-Ashfield
Nottingham NG17 5FB



SALES INVOICE

Vat Reg No. GB 116619866
Tel (01623) 750005

Invoice Address
CARPET PROTECTION (CI) LIMITED
T/A CP INTERIORS
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

Delivery Address
CARPET PROTECTION (CI) LIMITED
T/A CP INTERIORS
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

Invoice No. XP547557

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	15/09/20	EX626928	Large Rugs (Export)	1	REPL EX570119	STERLING

Quantity	Description	Price	%	Value
1.0	VN RG8773XXL MARKA VERDIGRIS XXL-290X390 Commodity Code: 5702990090 C/O : BE 85% Cotton 15% Polyester PROSSER TOOS	700.00		700.00

Declaration :-
THESE GOODS ARE IN FREE CIRCULATION IN THE EU.
Date & Place of Issue :- 15/09/20 KIRKBY-IN-ASHFIELD
Signature :-
Delivery Terms :- Ex Works

RECEIVED
21 SEP 2020
SCANNED

Please Remit To:-
Barclays Bank PLC
Branch Code: 205570
Account Number: 40786381

Settlement Discount Summary

Goods	700.00
VAT (Exempt)	700.00
Total	700.00
Due If Paid By 31/10/20	
Goods	700.00
Settlement	
VAT (Exempt)	
Amount Due	700.00

PLEASE INDICATE INVOICE NUMBER BEING PAID

If payment is received after the due date, no rebate or discount is available.

These goods are sold subject to our standard 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.

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