

EXPORT

Taken on 11/12/20 at 02:17 pm by Tina Cottam (Email)

ORDER - OS531380 **1380 S18**

ORIGINAL ORDER - EX689183

Carrier	UPS (Channel Is)
Parcels	1
Despatch Date	18/12/20
Vetted	18/12/20 08:49 am AMW
Printed	18/12/20 10:50 am
Packed	Ryan Powell

Customer Ref.	SO100094 JESSON
Despatch To:-	CARPET PROTECTION (C) LIMITED T/A CP INTERIORS RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY JE2 7QN
Despatch Instructions:-	

*1 x Bed
removed*

Piece	Gross	Nett	Ordered	Description	Cut
			1.0	2 VN VNC3317/01 BEAR HUG CUSHION Customer Quoted delivery w/c 14/12/20 TOS VIA EMAIL	
			1.0	BACK ORDER PLEASE CHECK AND EXAMINE ALL LENGTHS BEFORE CUTTING	

THESE GOODS ARE IN FREE CIRCULATION IN THE EEC
These goods are supplied 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.

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

Processing Instructions:-
X123
Account 57744 C60 (U) (0)

ROMO Ltd.
Lowmoor Road
Kirky-In-Ashfield
Nottinghamshire
NG17 7DE
Tel. (01623) 750005

DESPATCH NOTE
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