

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

THE ROMO GROUP

DESPATCH NOTE

_index_EX602613

Page 1

Invoice Address:-

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

Account **57744**

C42 (U) (0)

Processing Instructions:-

123

Piece	Gross	Nett	Ordered	Description	Cut
4548946	A	1.0	1.0	<p>PLEASE CHECK AND EXAMINE ALL LENGTHS BEFORE CUTTING</p> <p>VN W605/03 NIKKO LAGOON WALLCOVERING</p> <p>THESE GOODS ARE IN FREE CIRCULATION IN THE EEC</p> <p>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.</p>	

*1x Box
 arrived 1-7-20
 1x label*

Carrier	UPS (Channel Is)
Parcels	1
Despatch Date	25/06/20
Vetted	25/06/20 01:05 pm LD
Printed	25/06/20 01:10 pm
Packed	Russ Waring

Customer Ref. **SO10125**

Despatch To:-

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

Despatch Instructions:-

Taken on 25/06/20 at 01:00 pm by Tina Cottam (Email)

EXPORT

ORDER - EX602613

2613 S11 25

ROMO

Romo Ltd
Lowmoor Road
Kirkby-in-Ashfield
Nottingham NG17 7DE

Vat Reg No. GB 116619866
Tel (01623) 750005
Fax (01623) 727032

ORDER CONFIRMATION

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

PAGE

1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	25/06/20	EX602613	UPS (Channel Is)		SO10125	STERLING

Quantity	Description	Price	%	Value
1.0	ROLLS VN W605/03 NIKKO LAGOON WALLCOVERING Commodity Code: 4814200000 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 .	42.50		42.50

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

VAT Summary

Code	Goods	VAT
Exempt		

Goods	42.50
VAT	
Total	42.50

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1

From: Leeana Taft
Sent: 25 June 2020 10:52
To: Romo Fabrics (sales@romo.com)
Subject: Order ref: SO10125 *JP Rouyer (La Comine)*

Hi

Please can you supply 1 roll of Nikki Lagoon W605/03 - is it possible to have from Batch supplied on order EX576711?

Thanks

Leeana

Leeana Taft
Director



Tel: (01534) 768141

www.cpinteriors.ie

Rue des Pres Trading Estate, St Saviour, Jersey, JE2 7QN

Blinds | Curtains | Awnings | Shutters | Furnishings | Interior Design | Project Management