

THE ROMO GROUP

Romo Ltd
Oddicroft 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

PREMIER CHOICE
3-5 ALGOES WAY
WEASENHAM LANE
WISBECH CAMBS

PE13 2TQ

Invoice No. **XP583234**

PAGE 1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	10/11/20	EX670735	UPS UK Standard	1	SO10773 RICHADRSON	STERLING

Quantity	Description	Price	%	Value																									
10.0	METRES RF 7939/12 ESTON OXFORD BLUE Commodity Code: 5209410000 C/O : IN 100% Cotton CARRIAGE CHARGE	17.50		175.00 10.50																									
<table border="1"> <tr> <td colspan="5">Declaration :-</td> </tr> <tr> <td colspan="5">THESE GOODS ARE IN FREE CIRCULATION IN THE EU.</td> </tr> <tr> <td>Date & Place of Issue :-</td> <td>10/11/20</td> <td colspan="3">KIRKBY-IN-ASHFIELD</td> </tr> <tr> <td>Signature</td> <td colspan="4">:-</td> </tr> <tr> <td>Delivery Terms</td> <td colspan="4">:- Ex Works</td> </tr> </table>					Declaration :-					THESE GOODS ARE IN FREE CIRCULATION IN THE EU.					Date & Place of Issue :-	10/11/20	KIRKBY-IN-ASHFIELD			Signature	:-				Delivery Terms	:- Ex Works			
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Settlement Discount Summary	
5.00 % Romo Fabrics Rebate	8.75

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

Goods	185.50
VAT (S 20.00%)	37.10
Total	222.60

Due If Paid By 31/12/20	
Goods	185.50
Settlement	-8.75
VAT (S 20.00%)	35.35
Amount Due	212.10

PLEASE INDICATE INVOICE NUMBER BEING PAID

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

NO credit note will be issued after payment. You must ensure you have only recovered the VAT actually paid.

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.