

ARRIVED. 16-10-20.

Premier choice

SO10683 1x Box  
(AFM)

~~ROMO LTD  
SO10844 ALLEN  
BAQUERA wall paper 1x Box~~

ROMO FABRICS

SO10773/2 RICHARDSON

SHIKO - INDIGO 1x TUBE

RECEIVED

18 NOV 2020

SCANNED

**CURTAIN ORDER FORM WEBSITE**

<b>COMPANY</b> CPInteriors	<b>CUSTOMER:</b> Amalgamated Facilities	<b>ORDER REF:</b> SO10683	<b>CONTACT NAME:</b> Heather
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<b>FABRIC DETAILS:</b> Romo Nahli Taupe 7811/01	<b>FABRIC WIDTH:</b> 137	<b>FABRIC REPEAT:</b> 10cm	<b>QUANTITY</b> : 12m	<b>RAILROAD:</b>
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<b>DATE :</b> 19.10.20	<b>PC PREMIUM LINING:</b>	<b>PC STANDARD LINING:</b> yes	<b>PC BLACKOUT LINING:</b>	<b>PC INTERLINING:</b>	<b>PC SATIN FLEECE LINING:</b>
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<b>TRIM/BRAID/BORDER :</b>	<b>BORDER SIZE:</b>	<b>TOP:</b>	<b>BOTTOM:</b>	<b>LEADING EDGE:</b>	<b>RTN EDGE:</b>
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ALL MEASUREMENTS MUST BE IN METRIC		<u>PAIR 1</u>	<u>PAIR 2</u>	<u>PAIR 3</u>
<b>PAIR</b>		Pair		
<b>SINGLE</b>				
<b>WIDTHS PER CURTAIN</b>		3280mm		
<b>OVERALL DROP</b>		1650mm		
<b>HOOK HEIGHT EYE DROP</b>				
<b>TRACK SIZE</b>				
<b>OVERLAPS &amp; RETURNS</b>				

**ADDITIONAL INFORMATION:**  
fabric will arrive from Romo.

<b>INTERLINED - HANDSEWN</b>			
<b>LINED - HANDSEWN</b>			
<b>LINED - MACHINE</b>	yes		
<b>HEADING PENCIL</b>			
<b>HEADING TRIPLE PINCH</b>			
<b>HEADING DOUBLE PINCH</b>	yes		

<b>DEPTH OF BUCKRAM:</b>	
<b>SINGLE PLEAT &amp; CARTRIDGE PLEAT(CIRCUMFERENCE OF PLEAT IN CM)</b>	
<b>CARTRIDGE FILLED OR UNFILLED</b>	
<b>HEADING WAVE</b>	
<b>INVISIBLE WAVE</b>	

**THIS ORDER INCLUDES ON A SEPARATE SHEET (PLEASE TICK APPROPRIATE BOX)**

## Heather Veal

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**From:** home@cpinteriors.je  
**To:** The Romo Group  
**Subject:** Order SO10683 Amalgamated Facilities

Good morning

Can I please order the following to be delivered to Premier choice with the above reference.

12m Nahli Taupe 7811/01

Premier Choice Ltd  
3-5 Algores Way  
Wisbech  
PE13 2TQ

Kind regards

*Heather*

**Heather Veal**  
Interior Design Advisor  
[home@cpinteriors.je](mailto:home@cpinteriors.je)



**CP INTERIORS**

Tel: (01534) 768141      [www.cpinteriors.je](http://www.cpinteriors.je)  
Rue Des Pres Trading Estate, St Saviour, Jersey, JE2 7QP  
Blinds | Curtains | Awnings | Shutters | Furnishings |  
Interior Design | Project Management

# THE ROMO GROUP

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

## ORDER CONFIRMATION

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

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	19/10/20	EX658046	UPS UK Standard		SO10683	STERLING

Quantity	Description	Price	%	Value
12.0	<p>METRES RF 7811/01 NAHLI TAUPE Commodity Code: 5516930000 72% Viscose 20% Linen 8% Polyamide This fabric has been dyed using reactive dyes. Do not apply any treatments to the face of the cloth as this may affect the colour</p> <p>We note these goods are being sent to an address that differs from the accounting address. It is particularly important you check visually that the goods physically correspond with the sample from which the order was placed. i.e. correct design, colour, shade etc.</p> <p>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 <a href="http://www.romo.com">www.romo.com</a>.</p>	37.00		444.00

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

VAT Summary		
Code	Goods	VAT
S 20.00%		88.80

Goods	444.00
VAT	88.80
<b>Total</b>	<b>532.80</b>

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	10/11/20	EX671573	UPS (Channel Is)		SO10773/2 RICHARDSON	STERLING

Quantity	Description	Price	%	Value
8.0	<p>METRES VN V3223/06 SHIKO INDIGO Commodity Code: 5801360000 47% Viscose 30% Polyester 16% Cotton 7% Linen</p> <p>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 <a href="http://www.romo.com">www.romo.com</a>.</p>	28.25		226.00

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

VAT Summary		
Code	Goods	VAT
Exempt		

Goods	226.00
VAT	
<b>Total</b>	<b>226.00</b>