

THE ROMO GROUP

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

Vat Reg No. GB 116619866
Tel (01623) 750005

ORDER CONFIRMATION

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

Invoice Address
CARPET PROTECTION (CI) LIMITED
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ST SAVIOUR
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JE2 7QN

PAGE

1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	10/11/20	EX671098	UPS (Channel Is)		SO10844 / ALLEN	STERLING

Qty	Description	Price	%	Value
4.0	ROLLS ZI ZW123/02 BAQUEIRA FROST WALLCOVERING Commodity Code: 4814901000	53.75		215.00

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.

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

VAT Summary		
Code	Goods	VAT
Exempt		

Goods	215.00
VAT	
Total	215.00

index_OC339343

1

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Invoice No. XP583446

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	10/11/20	EX671098	UPS (Channel Is)	1	SO10844 / ALLEN	STERLING

Quantity	Description	Price	%	Value
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4.0	ROLLS ZI ZW123/02 BAQUEIRA FROST WALLCOVERING Commodity Code: 4814901000 C/O : GB CARRIAGE CHARGE	53.75		215.00
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Declaration :-
 THESE GOODS ARE IN FREE CIRCULATION IN THE EU.
 Date & Place of Issue :- 10/11/20 KIRKBY-IN-ASHFIELD
 Signature :- *K. Waterhouse*
 Delivery Terms :- Ex Works

Settlement Discount Summary
 5.00 % Zinc Rebate 10.75

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

228.25	Goods	VAT (Exempt)
228.25	Total	

217.50	Amount Due
228.25	Goods
-10.75	Settlement
	VAT (Exempt)
Due If Paid By 31/12/20	

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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EXPORT

Taken on 10/11/20 at 09:35 am by Tina Cottam (Email)

ORDER - EX671098 1098 S16 10

Carrier	UPS (Channel Is)
Parcels	1
Despatch Date	10/11/20
Vetted	10/11/20 09:42 am IK
Printed	10/11/20 01:21 pm
Packed	Russ Waring

Customer Ref.	SO10844 / ALLEN
Despatch To:-	CARPET PROTECTION (CI) LIMITED T/A CP INTERIORS RUE DES PRES TRADING ESTATE ST SAIVOUR JERSEY JE2 7QN
Despatch Instructions:-	

RECEIVED
16 NOV 2020
SCANNED

IK BOX
arrived
16-10-20

THESE GOODS ARE IN FREE CIRCULATION IN THE EC
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.

Piece	Gross	Nett	Ordered	Description	Cut
4403863	B	4.0	4.0	ZI ZW123/02 BAQUEIRA FROST WALLCOVERING	
PLEASE CHECK AND EXAMINE ALL LENGTHS BEFORE CUTTING					

Invoice Address:-

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

Account 57744 C215 (U) (0)

Processing Instructions:-

X123

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

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THE ROMO GROUP

DESPATCH NOTE

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Quantity	Description	Price	Value
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4.0	ROLLS ZI ZW123/02 BAQUEIRA FROST WALLCOVERING Commodity Code: 4814901000 C/O : GB Width (cm) : 52	53.75	215.00
	CARRIAGE CHARGE		13.25

Declaration :-
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Date & Place of Issue :- 10/11/20 KIRKBY-IN-ASHFIELD
 Signature :- *K. C. C. C. C.*
 Delivery Terms :- Ex Works

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PLEASE INDICATE INVOICE NUMBER BEING PAID

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	CARRIAGE CHARGE			13.25

Declaration :-
THESE GOODS ARE IN FREE CIRCULATION IN THE EU.

Date & Place of Issue :- 10/11/20 KIRKBY-IN-ASHFIELD
Signature :- *K. Waterhouse*
Delivery Terms :- Ex Works

Settlement Discount Summary

5.00 % Zinc Rebate 10.75

Please Remit To:-

Barclays Bank PLC
Branch Code: 205570
Account Number: 40786381

Due If Paid By 31/12/20

Goods	228.25
VAT (Exempt)	228.25
Total	228.25

Goods	228.25
Settlement	-10.75
VAT (Exempt)	217.50
Amount Due	217.50

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	CARRIAGE CHARGE			13.25

Declaration :-
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Date & Place of Issue :- 10/11/20 KIRKBY-IN-ASHFIELD
Signature :- *K. Waterhouse*
Delivery Terms :- Ex Works

Settlement Discount Summary		Please Remit To:-	
5.00 % Zinc Rebate		Barclays Bank PLC Branch Code: 205570 Account Number: 40786381	

Goods	VAT (Exempt)	228.25	228.25
Total		228.25	

Due If Paid By 31/12/20	
Goods	228.25
Settlement	-10.75
VAT (Exempt)	217.50

Settlement Discount Summary		Please Remit To:-	
5.00 % Zinc Rebate		Barclays Bank PLC Branch Code: 205570 Account Number: 40786381	

PLEASE INDICATE INVOICE NUMBER BEING PAID
If payment is received after the due date, no rebate or discount is available.

Jasmine Brochet

From: Sales
Sent: 09 November 2020 17:19
To: 'sales@romo.com'
Subject: Order SO10844 / Allen

Good afternoon

Please can you send me 4 Rolls of ZINK Baqueira ZW123/02 Frost wallpaper.

Kind Regards



Jasmine Brochet

Interior Advisor
sales@cpinteriors.ie