

ROMO Ltd.
Oddicroft Lane
Sutton-In-Ashfield
Nottinghamshire
NG17 5FB
Tel. (01623) 750005

DESPATCH NOTE

THE ROMO GROUP

_index_EX780369

Page 1

Invoice Address:-

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

Account **57744**

C920 (U) (0)

Processing Instructions:-

X130

| Piece | Gross | Nett | Ordered | Description | Cut |
|---------|-------|------|-------------|---|-----|
| | | | | PLEASE CHECK AND EXAMINE ALL LENGTHS BEFORE CUTTING | |
| 4754864 | N | 4.0 | 4.0 | 1 RF W396/02 ARBOR OYSTER WALLCOVERING | |
| 4660004 | 42.0 | 42.0 | 42.0 Metres | 2 VN V3379/03 CALATHEA HARISSA | |
| | | | | 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 . | |

RECEIVED
16 JUN 2021
SCANNED

| | |
|---------------|----------------------|
| Carrier | UPS (Channel Is) |
| Parcels | 2 |
| Despatch Date | 14/06/21 |
| Vetted | 11/06/21 11:00 am IK |
| Printed | 14/06/21 09:02 am |
| Packed | Sam Riddell |

| | |
|--------------------------------|---|
| Customer Ref. | SO11940 IRESON |
| Despatch To:- | CARPET PROTECTION (CI) LIMITED T/A CP INTERIORS RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY JE2 7QN |
| Despatch Instructions:- | |

Taken on 11/06/21 at 10:26 am by Tina Cottam (Email)

ORDER - EX780369

0369 D6 14

EXPORT

THE ROMO GROUP

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

EORI No. GB116619866000
VAT Reg No. 116619866
Tel No. 00 44 1623 727016

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 | 11/06/21 | EX780369 | UPS (Channel Is) | | SO11940 IRESON | STERLING |

| Quantity | Description | Price | % | Value |
|----------|--|-------|---|--------|
| 4.0 | ROLLS RF W396/02 ARBOR OYSTER WALLCOVERING Commodity Code: 4814901000 | 41.00 | | 164.00 |
| 42.0 | METRES VN V3379/03 CALATHEA HARISSA Commodity Code: 5407930000 92% Polyester 8% Cotton | 18.00 | | 756.00 |

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 | 920.00 |
| VAT | |
| Total | 920.00 |

Heather Veal

From: Home
Sent: 11 June 2021 09:59
To: The Romo Group
Subject: Order SO11940 Ireson

Good morning

Can you please send to us,
4 x rolls of Romo Arbor Oyster W396/02
42m Calathea Harissa V3379/03

Kind regards

Heather

Heather Veal
Interior Design Advisor
home@cpinteriors.ie



CP INTERIORS

Tel: (01534) 768141 www.cpinteriors.ie
Rue Des Pres Trading Estate, St Saviour, Jersey, JE2 7QP

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