

# 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

TROPICAL BLINDS  
UNITS 6-7 FIVE ARCHES BUSINESS EST  
OFF MAIDSTONE ROAD  
SIDCUP  
UNITED KINGDOM  
DA14 5AQ

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| Account | Invoice Date | Order No. | Carrier         | Parcels | Your Order No. | Currency |
|---------|--------------|-----------|-----------------|---------|----------------|----------|
| 57744   | 27/08/21     | EX815993  | UPS UK Standard |         | SO12268 MORROW | STERLING |

| Quantity | Description   | Price | % | Value  |
|----------|---|-------|---|--------|
| 4.0      | METRES RF 7814/01 TAZA JUTE<br>Commodity Code: 5801360000<br>52% Viscose 24% Linen 18% Polyester 6% Cotton    | 40.50 |   | 162.00 |
| 4.0      | METRES RF 7813/05 SORAYA TEAK<br>Commodity Code: 5516430000<br>35% Cotton 30% Viscose 25% Polyester 10% Linen | 42.00 |   | 168.00 |

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.

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](http://www.romo.com).

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

| VAT Summary |       |       |
|-------------|-------|-------|
| Code        | Goods | VAT   |
| S 20.00%    |       | 66.00 |

|              |               |
|--------------|---------------|
| Goods        | 330.00        |
| VAT          | 66.00         |
| <b>Total</b> | <b>396.00</b> |