

## ORDER CONFIRMATION

### 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

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	04/10/22	EX002199	UPS UK Standard		SO12531 O'SULIVAN	STERLING

Quantity	Description	Price	%	Value
10.0	<p>METRES RF 2494/433 LINARA VANILLA            Commodity Code: 5212231090            63% Cotton 37% Linen            Before washing we recommend the cover is turned inside out.</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>	23.00		230.00

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

VAT Summary		
Code	Goods	VAT
S 20.00%		46.00

Goods	230.00
VAT	46.00
<b>Total</b>	<b>276.00</b>