

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

PREMIER CHOICE
3-5 ALGORES WAY
WEASENHAM LANE
WISBECH CAMBS
PE13 2TQ

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	15/02/22	EX897027	UPS UK Standard		SO12783 <i>RIGBY</i>	STERLING

Quantity	Description	Price	%	Value
21.0	<p>METRES RF 2494/63 LINARA LINEN 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 www.romo.com.</p>	21.00		441.00

RECEIVED
25 MAR 2022
SCANNED

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

VAT Summary		
Code	Goods	VAT
S 20.00%		88.20

Goods	441.00
VAT	88.20
Total	529.20

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