

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

PAGE

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	26/04/22	EX932732	UPS UK Standard		SO13063 ELLEN BENNET	STERLING

Quantity	Description	Price	%	Value
4.0	METRES VN V3234/01 SUDARE JEWEL Commodity Code: 5212251099 60% Cotton 40% Linen When used for upholstery we recommend the use of a double reinforced seam, cut edges should be overlapped.	22.50		90.00
1.0	METRES RF 7878/24 CELINO SMOKE BLUE Commodity Code: 5212231090 53% Cotton 47% Linen This fabric has been dyed using reactive dyes. Do not apply any treatments to the face of the cloth as this may affect the colour	53.75		53.75
5.5	METRES RF 7987/02 ETTO SORBET Commodity Code: 5516930000 46% Viscose 23% Linen 21% Cotton 10% Polyester	43.00		236.50
4.5	METRES VN V3147/98 BILBAO CASA WASHABLE Commodity Code: 5209310000 100% Cotton This fabric has been dyed using reactive dyes. Do not apply any treatments to the face of the cloth as this may affect the colour	13.35		60.08

Continued on the next page

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Quantity	Description	Price	%	Value
	<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>			

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

VAT Summary		
Code	Goods	VAT
S 20.00%		88.07

Goods	440.33
VAT	88.07
Total	528.40

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Staff Name: Adrian

Work Diary

Order No: SO13063
Measurer or Fitter: Measurer

Contact Address: Mrs. Bennett, Santa Sophia, La Rue De La Sente, Grouville, JE3 9UT,
07797731371, ellengarfieldbennett@gmail.com

Customer Ref

Date: 24-03-2022
Time: 11:00

Notes: 0 Curtains for lounge and bedroom

Location	Supplier	Blind Type /Description	Colour	Qty	Width	Drop	Fitting Height	Blind/Recess	Controls	Brackets	Surface	Unit Price
Bed	Prop Prem	Roman + RFS with MANUAL		2	670	980		BS			2 x f	592.00 =
		with Bottom Border		4	50mm	in	CONTRAST F/RISK					f1184.00
		Velux netic	B6	1	CLC 04							f153.00
Nursery		Optimum Solar	u (pink)	3	CLC 04						3 x f	165.00 =
												f495.00
L	Prem	Roman		1	970	1700		BS				f972.00
		Sides & Bottom Border	Border		50mm							
u		Roman		1	800	1460		u				f728.00
		with MANUAL										
		RFS										

Comments:

Premier Choice grade requested on 30/03

Order Date

Customer Signature

X

I have checked and agree with the above choices

Target Fitting Date

