

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 ALGOES WAY
WEASENHAM LANE
WISBECH CAMBS

PE13 2TQ

PAGE 1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	10/08/22	EX979709	UPS UK Standard		UNDER EACH ITEM	STERLING

Quantity	Description	Price	%	Value
6.5	METRES RF 2494/481 LINARA ANEMONE Commodity Code: 5212231090 63% Cotton 37% Linen SO13132 CHRISTENSEN PELMET Before washing we recommend the cover is turned inside out.	22.00		143.00
5.0	METRES RF 2494/181 LINARA TOMATO Commodity Code: 5212231090 63% Cotton 37% Linen CHRISTENSEN BED VALANCE SO13132 Before washing we recommend the cover is turned inside out.	22.00		110.00

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.

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

VAT Summary		
Code	Goods	VAT
S 20.00%		50.60

Goods	253.00
VAT	50.60
Total	303.60