

# 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	29/11/22	EX027852	UPS UK Standard		LAST SO13405	STERLING

Quantity	Description	Price	%	Value
12.0	METRES RF 2494/69 LINARA SILVER Commodity Code: 5212231090 63% Cotton 37% Linen Before washing we recommend the cover is turned inside out.	23.00		276.00
3.5	METRES RF 7757/44 RUSKIN MUESLI Commodity Code: 5516930000 70% Viscose 15% Linen 10% Wool 5% Polyamide	37.75		132.13
8.0	METRES VN V3248/02 MARKA AGATE Commodity Code: 5801360000 50% Polyester 50% Viscose It is illegal to use this fabric in the UK for upholstery without a suitable FR backcoating. 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	26.25		210.00

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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 <a href="http://www.romo.com">www.romo.com</a>.</p>			

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

VAT Summary		
Code	Goods	VAT
S 20.00%		123.63

Goods	618.13
VAT	123.63
<b>Total</b>	<b>741.76</b>