

# 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

## SALES INVOICE

### 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

Invoice No. **XP924121**

PAGE 1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	31/08/22	EX987100	UPS UK Standard	1	SO13537HERN	STERLING

Quantity	Description	Price	%	Value																									
12.0	METRES RF 2494/84 LINARA NAVY Commodity Code: 5212231090 C/O : IT 63% Cotton 37% Linen  CARRIAGE CHARGE	22.00		264.00    11.75																									
<table border="1"> <tr> <td colspan="5">Declaration :-</td> </tr> <tr> <td colspan="5">The exporter of the products covered by this document (EORI GB116619866000) declares that, except where otherwise clearly stated, these products are of UK preferential origin.</td> </tr> <tr> <td>Date &amp; Place of Issue :-</td> <td>31/08/22</td> <td colspan="3">SUTTON-IN-ASHFIELD</td> </tr> <tr> <td>Signature</td> <td colspan="4">:-</td> </tr> <tr> <td>Delivery Terms</td> <td colspan="4">:- Ex Works</td> </tr> </table>					Declaration :-					The exporter of the products covered by this document (EORI GB116619866000) declares that, except where otherwise clearly stated, these products are of UK preferential origin.					Date & Place of Issue :-	31/08/22	SUTTON-IN-ASHFIELD			Signature	:-				Delivery Terms	:- Ex Works			
Declaration :-																													
The exporter of the products covered by this document (EORI GB116619866000) declares that, except where otherwise clearly stated, these products are of UK preferential origin.																													
Date & Place of Issue :-	31/08/22	SUTTON-IN-ASHFIELD																											
Signature	:-																												
Delivery Terms	:- Ex Works																												

Settlement Discount Summary	
5.00 % Romo Fabrics Rebate	13.20

Please Remit To:-
Barclays Bank PLC Branch Code: 205570 Account Number: 40786381

Goods	275.75
VAT (S 20.00%)	55.15
<b>Total</b>	<b>330.90</b>

Due If Paid By 30/09/22	
Goods	275.75
Settlement	-13.20
VAT (S 20.00%)	52.51
<b>Amount Due</b>	<b>315.06</b>

### PLEASE INDICATE INVOICE NUMBER BEING PAID

If payment is received after the due date, no rebate or discount is available.

**NO** credit note will be issued after payment. You must ensure you have only recovered the VAT actually paid.

These goods are sold subject to our standard 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](http://www.romo.com).