

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

TROPICAL BLINDS
UNITS 6-7 FIVE ARCHES BUSINESS EST
OFF MAIDSTONE ROAD
SIDCUP
UNITED KINGDOM
DA14 5AQ

Invoice No. **XP945737**

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	14/10/22	EX007254	UPS UK Standard	1	HAMILTON SO13811	STERLING

Quantity	Description	Price	%	Value
4.5	METRES VN V3233/06 HANA INDIGO Commodity Code: 5209510099 C/O : ES 100% Cotton Width (cm) : 136	20.00		90.00
	CARRIAGE CHARGE			12.50
<p>Declaration :-</p> <p>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.</p> <p>Date & Place of Issue :- 14/10/22 SUTTON-IN-ASHFIELD</p> <p>Signature :-</p> <p>Delivery Terms :- Ex Works</p>				

Settlement Discount Summary	
5.00 % Villa Nova Rebate	4.50

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

Goods	102.50
VAT (S 20.00%)	20.50
Total	123.00

Due If Paid By 30/11/22	
Goods	102.50
Settlement	-4.50
VAT (S 20.00%)	19.60
Amount Due	117.60

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.