

## 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

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	11/11/22	EX020785	UPS UK Standard		SOL13883 LAMBERT	STERLING

Quantity	Description	Price	%	Value
5.0	METRES RF 7792/03 MIKADO ROCKPOOL Commodity Code: 5212251099 63% Cotton 37% Linen  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 <a href="http://www.romo.com">www.romo.com</a> .	28.25		141.25

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

VAT Summary		
Code	Goods	VAT
S 20.00%		28.25

Goods	141.25
VAT	28.25
<b>Total</b>	<b>169.50</b>