

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

PAGE 1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	15/11/22	EX021948	UPS UK Standard		JOHNSON SO13974	STERLING

Quantity	Description	Price	%	Value
8.0	METRES RF 7863/08 KELBY SHADOW Commodity Code: 5801360000 55% Viscose 29% Cotton 16% Linen Customer Quoted Delivery W/C 05/12/22 TOS VIA EMAIL	46.25		370.00
8.0	METRES RF 7865/07 LINTON LAVA ROCK Commodity Code: 5516930000 70% Viscose 30% Linen	38.25		306.00
2.0	METRES VN V3343/04 STARSTRUCK AQUA Commodity Code: 5211499090 54% Cotton 46% Polyester RESHAPE WHILST DAMP 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	38.50		77.00
4.0	METRES VN V3319/02 DOTTY TUTTI FRUTTI Commodity Code: 5810911090 73% Cotton 27% Polyester	39.75		159.00

Continued on the next page

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

PAGE 2

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	15/11/22	EX021948	UPS UK Standard		JOHNSON SO13974	STERLING

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 www.romo.com.</p>			

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

VAT Summary		
Code	Goods	VAT
S 20.00%		182.40

Goods	912.00
VAT	182.40
Total	1094.40