

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

PREMIER CHOICE
3-5 ALGOES WAY
WEASENHAM LANE
WISBECH CAMBS

PE13 2TQ

PAGE 1

| Account | Invoice Date | Order No. | Carrier | Parcels | Your Order No. | Currency |
|---------|--------------|-----------|-----------------|---------|----------------------|----------|
| 57744 | 28/04/23 | EX089213 | UPS UK Standard | | SO14194 WENDY HOLLEY | STERLING |

| Quantity | Description | Price | % | Value |
|----------|---|-------|---|--------|
| 18.5 | METRES VN V3267/30 TORRIN STONE ROOM HIGH Commodity Code: 5515119000 65% Polyester 35% Viscose In One Length Please note our new bank details as of 1st April 2023:- HSBC Bank Plc, Sort Code: 401118, Account: 53680509 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 www.romo.com . | 41.25 | | 763.13 |

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

| VAT Summary | | |
|-------------|-------|--------|
| Code | Goods | VAT |
| S 20.00% | | 152.63 |

| | |
|--------------|---------------|
| Goods | 763.13 |
| VAT | 152.63 |
| Total | 915.76 |