

# 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 ALGORES WAY  
WEASENHAM LANE  
WISBECH CAMBS  
  
PE13 2TQ

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	03/02/23	EX052260	UPS UK Standard		SO14214 GREBER	STERLING

Quantity	Description	Price	%	Value
10.0	METRES RF 2494/282 LINARA MAGENTA Commodity Code: 5212231090 63% Cotton 37% Linen Before washing we recommend the cover is turned inside out.	23.00		230.00
15.5	METRES RF 2494/483 LINARA LISIANTHUS Commodity Code: 5212231090 63% Cotton 37% Linen Before washing we recommend the cover is turned inside out.	23.00		356.50

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](http://www.romo.com).

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

VAT Summary		
Code	Goods	VAT
S 20.00%		117.30

Goods	586.50
VAT	117.30
<b>Total</b>	<b>703.80</b>