

ROMO Ltd.
 Oddicroft Lane
 Sutton-In-Ashfield
 Nottinghamshire
 NG17 5FB
 Tel. (01623) 750005

DESPATCH NOTE

THE ROMO GROUP

_index_EX102107

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Invoice Address:-

CARPET PROTECTION (CI) LIMITED
 T/A CP INTERIORS
 RUE DES PRES TRADING ESTATE
 ST SAVIOUR
 JERSEY JE2 7QN

Account **57744**

C120 (U) (7)

Processing Instructions:-

Piece	Gross	Nett	Ordered	Description	Cut
				PLEASE CHECK AND EXAMINE ALL LENGTHS BEFORE CUTTING	
4962274	BK	2.0	2.0	1 RF W403/02 PICA MARBLE WALLCOVERING	
		1.0	1.0	2 ROMO PREMIUM QUALITY TUB AD. 5KG	
<p>These goods are supplied 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> <p style="text-align: center;">SO14291 COWARD</p> <p style="text-align: right;">RECEIVED 02 JUN 2023 SCANNED</p> <p style="text-align: center;">2x Boxes arrived 2-6-23</p>					

Carrier	UPS (Channel Is)
Parcels	2
Despatch Date	31/05/23
Vetted	30/05/23 03:55 pm LD
Printed	31/05/23 08:07 am
Packed	Russ Waring

Customer Ref.	SO14291 COWARD
Despatch To:-	
	CARPET PROTECTION (CI) LIMITED T/A CP INTERIORS RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY JE2 7QN
Despatch Instructions:-	

Taken on 30/05/23 at 03:45 pm by Tina Cottam (Email)

ORDER - EX102107

2107 S15 31

EXPORT

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

CARPET PROTECTION (CI) LIMITED
T/A CP INTERIORS
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	30/05/23	EX102107	UPS (Channel Is)		SO14291 COWARD	STERLING

Quantity	Description	Price	%	Value
2.0	ROLLS RF W403/02 PICA MARBLE WALLCOVERING Commodity Code: 4814901000	54.75		109.50
1.0	ROMO PREMIUM QUALITY TUB AD. 5KG Commodity Code: 3505201000	11.00		11.00
<p>Please note our new bank details as of 1st April 2023:- HSBC Bank Plc, Sort Code: 401118, Account: 53680509</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
Exempt		

Goods	120.50
VAT	
Total	120.50

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