

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

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	02/05/23	EX090267	UPS UK Express		REPL EX087908	STERLING

Quantity	Description	Price	%	Value
6.0	<p>METRES RF 7844/04 BOTERO AMAZONITE Commodity Code: 5801370000 78% Viscose 22% Modacrylic R ORIG PCE 4972353 TO BE CHECKED BY C.HAND PLS X583 PLEASE NOTE THIS FABRIC IS NOT SUITABLE FOR SELF PIPING 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 Viscose velvet - Pressure marking may occur in transit, claims cannot be accepted once cut. We draw your attention to our Product Information and Care Guide.</p>	73.75		442.50

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Quantity	Description	Price	%	Value
	<p>Carriage Paid Replacement Order TAMARA</p> <p>Please note our new bank details as of 1st April 2023:- HSBC Bank Plc, Sort Code: 401118, Account: 53680509</p> <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%		88.50

Goods	442.50
VAT	88.50
Total	531.00