

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

# DESPATCH NOTE

THE ROMO GROUP

\_index\_EX151981

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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**

C56 (U) (7)

Processing Instructions:-

Piece	Gross	Nett	Ordered	Description	Cut
1285372	H	1.0	1.0	<p><b>PLEASE CHECK AND EXAMINE ALL LENGTHS BEFORE CUTTING</b></p> <p>1 RF W430/05 ETSU FRENCH GREY WALLCOVERING            Pattern book labelled incorrectly, light grade adhesive to be used not heavy grade</p> <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 <a href="http://www.romo.com">www.romo.com</a>.</p> <p style="text-align: center;"> <b>RECEIVED</b>              11 OCT 2023  <b>SCANNED</b> <input type="checkbox"/> </p> <div style="border: 1px solid black; border-radius: 50%; padding: 20px; text-align: center; margin: 20px auto; width: 80%;"> <p>1x box              SO15072              Jerrom              -SMITH</p> </div>	

Carrier	UPS (Channel Is)
Parcels	1
Despatch Date	09/10/23
Vetted	09/10/23 08:21 am IK
Printed	09/10/23 01:14 pm
Packed	Tim Wilkinson

Customer Ref.	SO15072 JERROM-SMITH
Despatch To:-	CARPET PROTECTION (CI) LIMITED T/A CP INTERIORS RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY JE2 7QN
Despatch Instructions:-	

Taken on 09/10/23 at 08:17 am by Tina Cottam (Email)

ORDER - EX151981

**1981 S20 09**

**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	09/10/23	EX151981	UPS (Channel Is)		SO15072 JERROM-SMITH	STERLING

Quantity	Description	Price	%	Value
1.0	<p>ROLLS RF W430/05 ETSU FRENCH GREY WALLCOVERING Commodity Code: 4814200000 Pattern book labelled incorrectly, light grade adhesive to be used not heavy grade</p> <p><b>In a bid to reduce our impact on the environment, we are switching to electronic communications starting with invoices, credit notes and monthly statements. If you would still prefer to receive correspondence where possible via post, please contact sales@romo.com, +44(0)1623 750005 to opt out of digital communications.</b></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 <a href="http://www.romo.com">www.romo.com</a>.</p>	56.25		56.25

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

VAT Summary		
Code	Goods	VAT
Exempt		

Goods	56.25
VAT	
<b>Total</b>	<b>56.25</b>

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