

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

**DESPATCH NOTE**

**THE ROMO GROUP**

\_index\_EX231465

**Invoice Address:-**

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

**Account**

C37 (U) (7)

**Processing Instructions:-**

TINA X130

Piece	Gross	Nett	Ordered	Description	Cut
		2.0	2.0	<p><b>PLEASE CHECK AND EXAMINE ALL LENGTHS BEFORE CUTTING</b></p> <p>1 ROMO PREMIUM QUALITY TUB AD.10KG</p> <p><b>SPECIAL INSTRUCTIONS</b>            We note these goods have been despatched 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.            ie - correct design, colour, shade etc.</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>	

RECEIVED  
 01 MAY  
 SCANNED

1x Box  
 Arrived 1-5-24

Carrier	UPS (Channel Is)
Parcels	1
Despatch Date	29/04/24
Vetted	29/04/24 10:49 am LA
Printed	29/04/24 12:52 pm
Packed	Danny Wainwright

Customer Ref. SO15676 AURUM

**Despatch To:-**

CARPET PROTECTION (CI) LIMITED  
 TAMARA@CPINTERIORS.JE  
 LA RUE DES PRES TRADING ESTATE  
 ST. SAVIOUR  
 JERSEY JE2 7QN

**Despatch Instructions:-**

Taken on 29/04/24 at 10:46 am by Tina Cottam (Email)

ORDER - EX231465

**1465 S14 29**

**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  
TAMARA@CPINTERIORS.JE  
LA 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	29/04/24	EX231465	UPS (Channel Is)		SO15676 AURUM	STERLING

Quantity	Description	Price	%	Value
2.0	ROMO PREMIUM QUALITY TUB AD.10KG Commodity Code: 3505201000	18.75		37.50
<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 <a href="http://www.romo.com">www.romo.com</a>.</p>				

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

VAT Summary		
Code	Goods	VAT
Exempt		

Goods	37.50
VAT	
<b>Total:</b>	<b>37.50</b>

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