

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 KENT
DA14 5AQ

PAGE 1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	25/06/24	EX254328	UPS UK Standard		SO15771 BROADHEAD	STERLING

Quantity	Description	Price	%	Value
3.7	METRES RF 2494/266 LINARA STONE Commodity Code: 5212231090 63% Cotton 37% Linen Before washing we recommend the cover is turned inside out.	24.00		88.80
3.7	METRES RF 2494/458 LINARA OSTRICH Commodity Code: 5212231090 63% Cotton 37% Linen Before washing we recommend the cover is turned inside out.	24.00		88.80
10.8	METRES RF 2494/266 LINARA STONE Commodity Code: 5212231090 63% Cotton 37% Linen Before washing we recommend the cover is turned inside out.	24.00		259.20
2.1	METRES RF 2494/266 LINARA STONE Commodity Code: 5212231090 63% Cotton 37% Linen Before washing we recommend the cover is turned inside out.	24.00		50.40

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Quantity	Description	Price	%	Value
	<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%		97.44

Goods	487.20
VAT	97.44
Total	584.64