

Premier choice

1/11/24

SO16034

Prescott

Xbox

Liv Room

Voiler

RECEIVED
01 NOV 2024
SCANNED

VOILE CURTAIN ORDER FORM WEBSITE

COMPANY CP Interiors		CUSTOMER: Prescott		ORDER REF: SO16034		CONTACT NAME: Tamara			
FABRIC DETAILS: Asolo Soft Pink 7710/09			FABRIC WIDTH: 292cm		FABRIC REPEAT: N/A		QUANTITY: 9.5m		
DATE : 14/10/24		PC PREMIUM LINING:		PC STANDARD LINING:		PC BLACKOUT LINING:		TRIM/BRAID/BORDER :	

ALL MEASUREMENTS MUST BE IN METRIC				PAIR 1	PAIR 2	PAIR 3	HEM	Lead weight inside a 75mm bottom hem
PAIR				Living Room			CHAIN	
SINGLE							VERTICAL WEIGHT	
WIDTHS PER CURTAIN								
OVERALL DROP				2184mm				
HOOK HEIGHT EYE DROP								
TRACK SIZE				3863mm				
STANDARD TAPE								
NET PLEAT								
SLOT								
HEADING PENCIL								
HEADING TRIPLE PINCH								
HEADING DOUBLE PINCH				YES				

ADDITIONAL INFORMATION:
9.5m of Asolo Soft Pink arriving from Romo. Pair of voiles with a double pleat header, unlined with a lead weight inside a 75mm bottom hem.

SINGLE PLEAT & CARTRIDGE PLEAT(CIRCUMFERENCE OF PLEAT IN CM)

CARTRIDGE FILLED OR UNFILLED

HEADING WAVE

EYELET SIZE	BLACK	BRASS	CHROME	COPPER	SATIN SILVER	ANTIQUE BRASS	OLD NICKEL
40MM							
50MM							
66MM							

THIS ORDER INCLUDES ON A SEPARATE SHEET (PLEASE TICK APPROPRIATE BOX)

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

PREMIER CHOICE
3-5 ALGORES WAY

WISBECH
CAMBS
PE13 2TQ

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	10/10/24	EX291945	UPS UK Standard		SO16034 PRESCOTT	STERLING

Quantity	Description	Price	%	Value
9.5	<p>METRES RF 7710/09 ASOLO SOFT PINK Commodity Code: 5309190000 100% Linen 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</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>	62.50		593.75

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

VAT Summary		
Code	Goods	VAT
S 20.00%		118.75

Goods	593.75
VAT	118.75
Total	712.50

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