

Premier choice (6-1-25)

2xbox

5016144

Buckingham

SO

west water

(Petrol)

remake

RECEIVED
06 MAY 2025
SCANNED

UNLINED ROMAN BLIND ORDER FORM

| | | | | | |
|--|--|--|---|--------------------------------|--|
| COMPANY CP Interiors | | CUSTOMER Buckingham | | ORDER REF SO16144 | |
| CONTACT NAME Tamara | | RAILROAD FABRIC | | FABRIC REPEAT N/A | |
| DATE 21/11/24 | | FABRIC DETAILS Romo Vardo Vellum 3257/03 | | FITTING HEIGHT OF BLIND | |
| MEASUREMENTS MUST BE IN METRIC AND FINISHED BLIND SIZE | | | | | |
| WIDTH 1240mm (blind size) ✓ | | | DROP 1660mm ✓ | | |
| WIDTH | | | DROP | | |
| WIDTH | | | DROP | | |
| WIDTH | | | DROP | | |
| WIDTH | | | DROP | | |
| Right hand pulley ✓ | | | CASSETTE MECHANISM 1-4 AS STANDARD | | |
| CHAIN COLOUR chrome ✓ | | | HEAVY WEIGHT REMOTE CONTROL | | |
| ROD POCKET | | | | | |
| ADDITIONAL INFORMATION 1.5m of Vardo Vellum 3257/03 arriving from Romo. Unlined voile Roman blind. Right-hand side silver chain. | | | | | |
| THIS ORDER INCLUDES ON A SEPARATE SHEET (PLEASE TICK APPROPRIATE BOX) | | | | | |

RS checked ✓

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

PAGE

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| Account | Invoice Date | Order No. | Carrier | Parcels | Your Order No. | Currency |
|---------|--------------|-----------|-----------------|---------|--------------------|----------|
| 57744 | 21/11/24 | EX309526 | UPS UK Standard | | SO16144 BUCKINGHAM | STERLING |

| Quantity | Description | Price | % | Value |
|----------|--|-------|---|-------|
| 1.5 | <p>METRES VN V3257/03 VARD0 VELLUM Commodity Code: 5407920000 65% Polyester 35% Linen</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> | 26.25 | | 39.38 |

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

| VAT Summary | | |
|-------------|-------|------|
| Code | Goods | VAT |
| S 20.00% | | 7.88 |

| | |
|--------------|--------------|
| Goods | 39.38 |
| VAT | 7.88 |
| Total | 47.26 |

_index_OC166604

1

| CUSHION/PELMET/TIEBACK ORDER FORM | | | | | |
|--|--|--|-------------------------------|-------------------------------|---------------------|
| COMPANY CP Interiors | | CUSTOMER: Westwater remake | | ORDER REF: S015497 | |
| CONTACT NAME: Tamara | | FABRIC DETAILS: Koshu Travertine | | FABRIC WIDTH: 295cm | |
| DATE : 28/10/24 | FABRIC REPEAT: N/A but grain | QUANTITY: 0.6m | RAILROAD: | LEADING EDGE: | RETURN EDGE: |
| TRIM/BRAID/BORDER : | | BORDER SIZE: | TOP: | BOTTOM: | |
| NO OF PELMETS: 1 | | MAX DROP:: 180mm | MIN DROP: | | |
| SHAPED BASE: | STRAIGHT BASE : YES | PIPED: | BORDER: | TOP: | BOTTOM : |
| PELMET SIZE INCLUDING RETURNS: Straight flat pelmet, 4740mm plus 125mm returns (internal sizes). Please refer to photo for direction of the grain. | | | RETURNS SIZE: 125mm | | |
| TIE BACKS SELF PIPED: | | TIE BACKS CONTRAST PIPED:: | TIE BACKS PLAIN: | | |
| CUSHION TYPE: | SIZE : | QTY: | PLAIN: | PIPED: | |
| ADDITIONAL INFORMATION: 0.6m of Koshu Travertine arriving from Romo. | | | | | |
| THIS ORDER INCLUDES ON A SEPARATE SHEET (PLEASE TICK APPROPRIATE BOX) | | | | | |

ORIGINAL PELMET HAS NO JOINS SO

1 SINGLE PIECE OF FABRIC NEEDED

5.6m ordered from Romo

Please make pelmet without joins.
(vertical slubs).

10cm allowance for side hems as per conversation with

Sally on 20/11/24.

THE ROMO GROUP

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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 ALGOES WAY

WISBECH
CAMBS
PE13 2TQ

PAGE 1

| Account | Invoice Date | Order No. | Carrier | Parcels | Your Order No. | Currency |
|---------|--------------|-----------|-----------------|---------|----------------------|----------|
| 57744 | 20/11/24 | EX309044 | UPS UK Standard | | SO15497 WESTWATER RE | STERLING |

| Quantity | Description | Price | % | Value |
|----------|--|-------|---|--------|
| 5.1 | <p>METRES VN V3435/01 KOSHU TRAVERTINE Commodity Code: 5407530000 100% Polyester FROM PC 5028965 ON RESERVE</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> | 23.00 | | 117.30 |

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

| VAT Summary | | |
|-------------|-------|-------|
| Code | Goods | VAT |
| S 20.00% | | 23.46 |

| | |
|--------------|---------------|
| Goods | 117.30 |
| VAT | 23.46 |
| Total | 140.76 |

THE ROMO GROUP

Romo Ltd.
Oddicroft Lane
Sutton-in-Ashfield
Nottingham NG17 5FB

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SALES INVOICE

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

Invoice No. **XP265659**

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| Account | Invoice Date | Order No. | Carrier | Parcels | Your Order No. | Currency |
|---------|--------------|-----------|-----------------|---------|----------------------|----------|
| 57744 | 21/11/24 | EX309044 | UPS UK Standard | 1 | SO15497 WESTWATER RE | STERLING |

| Quantity | Description | Price | % | Value |
|---|---|-------|---|--------|
| 5.1 | METRES VN V3435/01 KOSHU TRAVERTINE Commodity Code: 5407530000 C/O : TR 100% Polyester Width (cm) : 295 | 23.00 | | 117.30 |
| | CARRIAGE CHARGE | | | 14.50 |
| <p>Declaration :-</p> <p>The exporter of the products covered by this document (EORI GB116619866000) declares that, except where otherwise clearly stated, these products are of UK preferential origin.</p> <p>Date & Place of Issue :- 21/11/24 SUTTON-IN-ASHFIELD</p> <p>Signature :-</p> <p>Delivery Terms :- Ex Works</p> | | | | |

Settlement Discount Summary

5.00 % Villa Nova Rebate 5.87

Please Remit To:-

HSBC Bank PLC
Sort Code: 401118
Account Number: 53680509

| | |
|----------------|---------------|
| Goods | 131.80 |
| VAT (S 20.00%) | 26.36 |
| Total | 158.16 |

Due If Paid By 31/12/24

| | |
|-------------------|---------------|
| Goods | 131.80 |
| Settlement | -5.87 |
| VAT (S 20.00%) | 25.19 |
| Amount Due | 151.12 |

PLEASE INDICATE INVOICE NUMBER BEING PAID

If payment is received after the due date, no rebate or discount is available.

NO credit note will be issued after payment. You must ensure you have only recovered the VAT actually paid.

These goods are sold subject to our standard 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.

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Invoice Address

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PAGE 1

| Account | Invoice Date | Order No. | Carrier | Parcels | Your Order No. | Currency |
|---------|--------------|-----------|-----------------|---------|----------------------|----------|
| 57744 | 28/10/24 | EX298839 | UPS UK Standard | | SO15497 WESTWATER RE | STERLING |

| Quantity | Description | Price | % | Value |
|----------|---|-------|---|-------|
| 0.6 | <p>METRES VN V3435/01 KOSHU TRAVERTINE Commodity Code: 5407530000 100% Polyester</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> <p style="text-align: center;">WRONG AMOUNT ORDERED</p> | 23.00 | | 13.80 |

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

| VAT Summary | | |
|-------------|-------|------|
| Code | Goods | VAT |
| S 20.00% | | 2.76 |

| | |
|--------------|--------------|
| Goods | 13.80 |
| VAT | 2.76 |
| Total | 16.56 |

PREMIERCHOICE

MANUFACTURERS OF QUALITY CUSTOM MADE CURTAINS, PELMETS AND BLINDS

CP INTERIORS JERSEY
RUE DES PRES TRADING ESTATE
ST SAVIOUR
JERSEY
JE2 7QN

Re: 8014 / 1 - SO15497 WESTWATER

24 October 2024

Dear Customer,

THIS IS AN ESTIMATE ONLY. SHOULD YOU WISH TO PLACE AN ORDER KINDLY SEND A DETAILED WORKSHEET WHERE POSSIBLE USING THE PREMIER CHOICE ORDER FORM TO orders@premierchoice.co.uk

We thank you for your enquiry and we have the pleasure in estimating you as follows:

PELMET

1 Pelmet Essex Board Straight, Lined

£ 460.29

Rail size of 474cm, Drop of 18cm, Overall rail size: 499cm, 2 Widths in each

Making:

Fabric: Wide fabric - 295cm wide, no repeat

Lining: Standard Lining

5 Mts

0.6 mts

1.2 mts

→ would have too many joints.

Others Subtotal: £ 460.29

Total: £ 460.29

Any additional work/material, not mentioned in the above estimate, will be invoiced for. Please note all Velvet fabrics are subject to 10% surcharge as per price list.

THIS IS AN ESTIMATE ONLY.

SHOULD YOU WISH TO PLACE AN ORDER KINDLY SEND A DETAILED WORKSHEET WHERE POSSIBLE USING THE PREMIERCHOICE ORDER FORM.

ALL EMAILED ORDERS PLEASE EMAIL TO ORDERS@PREMIERCHOICE.CO.UK
PLEASE QUOTE ESTIMATE NUMBER SUPPLIED.

Lead Times are subject to availability.

Assuring you of our best attention at all times.

E.& O.E

Yours Faithfully
SallyWaddilove
Premierchoice Ltd

Appointment For Ben From 01-10-2024 To 01-10-2024

Tuesday 01-10-2024

08:30 AM Mrs. Laura Westwater, , Le Petit Coin, Highfield Estate La Route De Petit Clos, St Helier, JE2 3FD, 721640, 07797799586 lwestwater@hotmail.com

SO15497 Fitter ~~*~~ 6 1 x curtains - 5.2m -existing track
1 x pelmet - 4.7m
extra draw rods x 2 *Pelmet to big*

11:00 AM Huelin Homes, Ms. Megan Kivlin, , 12 The Parade, St Helier, , , JE2 3QP, 01534 888139, megan@huelinhomes.com

SO15996 Fitter / 5 35 Albert Place, la Route De Port Elizabeth, St Helier, JE2 4EA 35 Albert Place, la Route De Port Elizabeth, St Helier, JE2 4EA
collect 2 x blinds for repair (door will be open)

12:00 PM Th2designs, Miss. Charlotte Mackenzie, , 5 Printworks House, 27 Dunstable Road, Richmond, TW9 1UH, 02073491287; 02073499494, 07791779544 charlotte@th2designs.co.uk

SO16201 Fitter / 1 GULFSTREAM - been advised the client cannot charge the blinds in this room. may be a product fault or could be client doing incorrectly - please investigate
* charger will be left out against window

13:00 PM Miscellaneous ✓ Pop in to ESM - Take bulb - see if they have x 12 - ask for a price / quote - or get scott an email address - part code etc so can price for client (chambers)
Halogen - Warm White Awning bulbs

13:30 PM Jules Finch, , Le Vallon, Clos Du Fief, Le Mont Felard, St. Lawrence, JE3 1JB, 07512303186, Juies1116@yahoo.com

SO16076 Fitter 2 re fit curtain track and blind - battery changed 0788792 3036 Paul home
Refitted, Client didnt have curtains / might get a call back

15:00 PM Mitchell Building Contractors, Mr. Harvey Mitchell, , Unit 1A, St Peters Technical Park, La Grande Route De St Pierre, St Peter, JE3 7ZN, 07797 744 900, cher@mitchell.je

SO14145 Fitter / 28 Melusine - re fit repaired rollers Camelot, St Brelade C32860/2022/26

