

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

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 ALGOES WAY

WISBECH
CAMBS
PE13 2TQ

Invoice No. **XP330027**

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	06/05/25	EX369053	UPS UK Standard	1	THOMASON SO16273Q2	STERLING

Quantity	Description	Price	%	Value
20.0	METRES RF 2494/541 LINARA ALMOND Commodity Code: 5212231090 C/O : IT 63% Cotton 37% Linen Width (cm) : 140	24.75		495.00
<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 :- 06/05/25 SUTTON-IN-ASHFIELD</p> <p>Signature :-</p> <p>Delivery Terms :- Ex Works</p>				

Settlement Discount Summary	
5.00 % Romo Fabrics Rebate	24.75

Please Remit To:-
HSBC Bank PLC Sort Code: 401118 Account Number: 53680509

Goods	495.00
VAT (S 20.00%)	99.00
Total	594.00

Due If Paid By 30/06/25	
Goods	495.00
Settlement	-24.75
VAT (S 20.00%)	94.05
Amount Due	564.30

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.