

**CURTAIN ORDER FORM WEBSITE**

<b>COMPANY</b> CP Interiors	<b>CUSTOMER:</b> Thomason	<b>ORDER REFERENCE:</b> SO16273Q2	<b>CONTACT NAME:</b> Tamara
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<b>FABRIC DETAILS:</b> Romo Linara Almond 2494/541	<b>FABRIC WIDTH:</b> 140cm	<b>FABRIC REPEAT:</b> N/A	<b>QUANTITY:</b> 20m	<b>RAILROAD:</b>
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<b>COLOUR OF LINING IVORY OR ALMOND</b>			
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<b>DATE :</b> 02/05/25	<b>PC PREMIUM LINING:</b>	<b>PC STANDARD LINING:</b>	<b>PC BLACKOUT LINING:</b> YES	<b>PC INTERLINING:</b>	<b>PC SATIN FLEECE LINING:</b>
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<b>TRIM/BRAID /BORDER :</b>	<b>BORDER SIZE:</b>	<b>TOP:</b>	<b>BOTTOM:</b>	<b>LEADING EDGE:</b> Chain stitch	<b>RTN EDGE:</b> Chain stitch
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ALL MEASUREMENTS MUST BE IN METRIC		PAIR 1	PAIR 2	PAIR 3
<b>PAIR</b>		Master Bedroom Pair		
<b>SINGLE</b>			Master Bedroom Single RHS	
<b>WIDTHS PER CURTAIN</b>				
<b>OVERALL DROP</b>		2387mm	1590mm	
<b>HOOK HEIGHT EYE DROP</b>				
<b>TRACK SIZE</b>		3000mm	1800mm	
<b>OVERLAPS &amp; RETURNS</b>				

**ADDITIONAL INFORMATION:**  
20m of Linara Almond 2494/541 for all. Single pleat and blackout lining. For the pair, we have a maximum of 34x rings (not all have to be used if not required)

<b>INTERLINED - HANDSEWN</b>			
<b>LINED - HANDSEWN</b>	YES	YES	
<b>LINED - MACHINE</b>			
<b>HEADING PENCIL</b>			
<b>HEADING TRIPLE PINCH</b>			
<b>HEADING DOUBLE PINCH</b>			
<b>DEPTH OF BUCKRAM:</b>			
<b>SINGLE PLEAT &amp; CARTRIDGE PLEAT(CIRCUMFERENCE OF PLEAT IN CM)</b>			
<b>CARTRIDGE FILLED OR UNFILLED</b>			
<b>HEADING WAVE</b>			
<b>INVISIBLE WAVE</b>			

<b>THIS ORDER INCLUDES ON A SEPARATE SHEET (PLEASE TICK APPROPRIATE BOX)</b>	
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\* Ben Thomason requested 20mm trouser crease  
(Please refer to my email to him if needed)

# 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 ALGORES 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 &amp; 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](http://www.romo.com).