

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

CARPET PROTECTION (CI) LIMITED
T/A CP INTERIORS
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ST SAVIOUR
JERSEY
JE2 7QN

Invoice No. **XP351766**

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	25/06/25	EX389643	UPS (Channel Is)	1	SO16340 BINNINGTON	STERLING

Quantity	Description	Price	%	Value
3.0	ROLLS RF W427/01 MENDEL TERRAZZO WALLCOVERING Commodity Code: 4814200000 C/O : GB Width (cm) : 68	62.50		187.50
	CARRIAGE CHARGE			18.50
<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 :- 25/06/25 SUTTON-IN-ASHFIELD</p> <p>Signature :-</p> <p>Delivery Terms :- Ex Works</p>				

Settlement Discount Summary	
5.00 % Romo Fabrics Rebate	9.38

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

Goods	206.00
VAT (Exempt)	
Total	206.00

Due If Paid By 31/07/25	
Goods	206.00
Settlement	-9.38
VAT (Exempt)	
Amount Due	196.62

PLEASE INDICATE INVOICE NUMBER BEING PAID

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

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.