

ROMO Ltd.  
 Oddicroft Lane  
 Sutton-In-Ashfield  
 Nottinghamshire  
 NG17 5FB  
 Tel. (01623) 750005

**DESPATCH NOTE**

**THE ROMO GROUP**

\_index\_EX389643

**Invoice Address:-**

CARPET PROTECTION (CI) LIMITED  
 T/A CP INTERIORS  
 RUE DES PRES TRADING ESTATE  
 ST SAVIOUR  
 JERSEY JE2 7QN

Account **57744**

C187 (U) (0)

**Processing Instructions:-**

Piece	Gross	Nett	Ordered	Description	Cut
5229399	S	3.0	3.0	<p><b>PLEASE CHECK AND EXAMINE ALL LENGTHS BEFORE CUTTING</b></p> <p>1 RF W427/01 MENDEL TERRAZZO WALLCOVERING            Pattern book labelled incorrectly, light grade adhesive to be used not heavy grade</p> <p>These goods are supplied 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 <a href="http://www.romo.com">www.romo.com</a>.</p> <p style="text-align: center;"><i>1 x box</i></p>	



Carrier	UPS (Channel Is)
Parcels	1
Despatch Date	25/06/25
Vetted	25/06/25 01:15 pm AMW
Printed	25/06/25 01:42 pm
Packed	Darren Ward

Customer Ref.	SO16340 BINNINGTON
<b>Despatch To:-</b>	CARPET PROTECTION (CI) LIMITED T/A CP INTERIORS RUE DES PRES TRADING ESTATE ST SAVIOUR JERSEY JE2 7QN
<b>Despatch Instructions:-</b>	

Taken on 25/06/25 at 01:11 pm by Kimberley Kirk (Mail)

ORDER - EX389643

**9643 S16 26**

**EXPORT**

# 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  
RUE DES PRES TRADING ESTATE  
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 &amp; 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)	
<b>Total</b>	<b>206.00</b>

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

### PLEASE INDICATE INVOICE NUMBER BEING PAID

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

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