

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 1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	24/07/25	EX399763	UPS UK Standard		STUBBS SO16748	STERLING

Quantity	Description	Price	%	Value
27.5	METRES RF 8029/15 KYRI STUCCO Commodity Code: 5516930000 63% Viscose 27% Linen 7% Polyester 3% Polyamide In One Length	37.25		1024.38
24.5	METRES RF 8029/02 KYRI OAT Commodity Code: 5516930000 63% Viscose 27% Linen 7% Polyester 3% Polyamide In One Length	37.25		912.63
0.5	METRES VN V3510/03 OSLO KOMBU Commodity Code: 5209310000 100% Cotton	21.00		10.50

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.

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.

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

VAT Summary		
Code	Goods	VAT
S 20.00%		389.50

Goods	1947.51
VAT	389.50
Total	2337.01