

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

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

PAGE

1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	31/07/25	EX402148	UPS (Channel Is)		SO16570Q1 REMAKE	STERLING

Quantity	Description	Price	%	Value
1.5	<p>METRES RF 2494/541 LINARA ALMOND Commodity Code: 5212231090 63% Cotton 37% Linen Before washing we recommend the cover is turned inside out.</p> <p>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.</p> <p style="text-align: center;">4-8-25 1x2011</p>	24.75		37.13

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

VAT Summary		
Code	Goods	VAT
Exempt		

Goods	37.13
VAT	
Total	37.13

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1

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SALES INVOICE

Invoice Address

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JE2 7QN

Delivery Address

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Invoice No: **XP364187** PAGE 1

Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	31/07/25	EX402148	UPS (Channel Is)	1	SO16570Q1 REMAKE	STERLING

Quantity	Description	Price	%	Value															
1.5	METRES RF 2494/541 LINARA ALMOND Commodity Code: 5212231090 C/O : IT 63% Cotton 37% Linen Width (cm) : 140	24.75		37.13															
	CARRIAGE CHARGE			18.50															
<table border="1" style="width: 100%;"> <tr> <td colspan="3">Declaration :-</td> </tr> <tr> <td colspan="3">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.</td> </tr> <tr> <td>Date & Place of Issue :-</td> <td>31/07/25</td> <td>SUTTON-IN-ASHFIELD</td> </tr> <tr> <td>Signature :-</td> <td colspan="2"></td> </tr> <tr> <td>Delivery Terms :-</td> <td colspan="2">Ex Works</td> </tr> </table>					Declaration :-			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.			Date & Place of Issue :-	31/07/25	SUTTON-IN-ASHFIELD	Signature :-			Delivery Terms :-	Ex Works	
Declaration :-																			
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.																			
Date & Place of Issue :-	31/07/25	SUTTON-IN-ASHFIELD																	
Signature :-																			
Delivery Terms :-	Ex Works																		

Settlement Discount Summary	
5.00 % Romo Fabrics Rebate	1.86

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

Goods	55.63
VAT (Exempt)	
Total	55.63

Due If Paid By 31/08/25:	
Goods	55.63
Settlement	-1.86
VAT (Exempt)	
Amount Due	53.77

PLEASE INDICATE INVOICE NUMBER BEING PAID

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

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1