

# 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

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	16/02/26	EX471126	UPS UK Standard		SO17555 HUDDLESTONE	STERLING

Quantity	Description	Price	%	Value
2.0	METRES RF 8020/03 EDRA PIMENTO Commodity Code: 5212251099 63% Cotton 37% Linen  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 <a href="http://www.romo.com">www.romo.com</a> .	30.75		61.50

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

VAT Summary		
Code	Goods	VAT
S 20.00%		12.30

Goods	61.50
VAT	12.30
<b>Total</b>	<b>73.80</b>