

ROMO

Romo Ltd
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Kirkby-in-Ashfield
Nottingham NG17 7DE

Vat Reg No. GB 116619866
Tel (01623) 750005
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ORDER CONFIRMATION

Invoice Address

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

Delivery Address

TROPICAL BLINDS
UNITS 6-7 FIVE ARCHES BUSINESS EST
OFF MAIDSTONE ROAD
SIDCUP
UNITED KINGDOM
DA14 5AQ

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Account	Invoice Date	Order No.	Carrier	Parcels	Your Order No.	Currency
57744	28/05/20	EX589866	UPS UK Standard		SO7026 CUSHEN	STERLING

Quantity	Description	Price	%	Value
14.0	METRES VN V3176/01 DMITRI ICE Commodity Code: 5801260090 43% Cotton 39% Polyester 18% Nylon	24.00		336.00
3.4	METRES RF 2494/264 LINARA MAGNESIUM Commodity Code: 5212231090 63% Cotton 37% Linen Before washing we recommend the cover is turned inside out. 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 .	20.00		68.00

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

VAT Summary		
Code	Goods	VAT
S 20.00%		80.80

Goods	404.00
VAT	80.80
Total	484.80