

COMMERCIAL INVOICE

Sender Details	
Company	
Company Full Postal Address	
Country	
Sender Name	
Email	
Telephone No.	
EORI Number	GB

Details of Export	
Invoice number	
Invoice Date	
Consignment Note No.	
Currency	
Reason for Export	
Terms of Sale (Incoterms)	
Recipient Country Code (enter country 2 letter alpha code)	

Receiver Details (Importer of Record (Duty/VAT payee))	
Receiver	
Full Postal Address	
Country	
Receiver Name	
Email	
Telephone No.	
EORI Number	

Delivery Details (if different from Receiver)	
Receiver	
Full Postal Address	
Country	
Receiver Name	
Email	
Telephone No.	

NB: if the recipient does not have a EORI number as the goods are destined for a private individual, enter 'Private Individual' in the Receiver EORI number field

Description of Goods	Quantity	Net weight Per Item (kg)	Unit Value	HS/Tariff/Taric Commodity Code (10 Digits)	Country of Origin (enter country 2 letter alpha Code)	Package Type e.g. Packet – PA Carton – CT Pallet – PX	Total Gross weight (kg)	Subtotal Value

Total Number of Packages in Shipment	Total Shipment Declared Weight (inc. packaging)	Total Declared Value

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of _____ preferential origin.

I declare that the products covered by this document are not subject to any export or import prohibitions and restrictions.

Signed for and behalf of the above Company, I declare that the content of this invoice is true and correct;

Signature	Print Name
Position	Date