**COMPANY LETTER HEADED PAPER**

* *If you have any queries, please contact the office on 02085691038*

**COMMERCIAL INVOICE**

|  |  |  |
| --- | --- | --- |
| **FROM / SHIPPER** |  | **SHIP TO / CONSIGNEE** |
| **COMPANY NAME:****CONTACT NAME: ADDRESS:****POSTCODE:****COUNTRY:****TEL:****EMAIL:** |  | **COMPANY NAME:****Receiver NAME:ADDRESS:****POST/ZIP CODE:****COUNTRY:TEL:****EMAIL:** |
|  |
|  |
|  |
| [**EORI NUM**](https://www.gov.uk/eori) **:**[**VAT NUM**](https://www.gov.uk/vat-registration) **:----(*for more information please refer to:***<https://ec.europa.eu/taxation_customs>)------ |  | **RECEIVER’S CUSTOMS REGISTRATION NUM:(TAX ID/VAT NUMBER):** |
|  |  |  |
| **INV NO:** | **REASON FOR EXPORT:** |
| **SENDER’S REF:** |  | **IMPORTER’S REF:** |
| **TERMS OF TRADE:(DUTY \**IF ANY\** TO BE PAID BY)** | **AWB NUM:** | **COUNTRY OF ORIGIN OF GOODS:** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sr. No.** | **Description of Goods(Include Fabric Composition if any)** | [**HS CODE**](https://www.trade-tariff.service.gov.uk/sections) | **Number of Items** | **Unit****Value** | **Total Value** |
|  |  |  |  | £ | **£** |
|  |  |  |  | £ | **£** |
|  |  |  |  | £ | **£** |
|  | **TOTAL** | **£**  |
| **Total Weight:** | **00.00 KG** |
| **Dimensions in CMS:** | **00 x 00 x 00** |
| **Import Licence Number:** |  |
| **Additional Comments:** |  |

SINGLE COUNTRY DECLARATION:

I **Shipper** declare that the articles listed, covered by the invoice or country to which this declaration relates are, wholly the growth product or manufacture of a single foreign territory or country or insular possession of the user, or were assembled in the single foreign territory or country or insular possession of the us of fabricated components which are in whole the product of the user and/ or the single foreign territory or country, or insular possession of the user. as identified. **These items do not have any commercial value and are NOT FOR SALE.**

I **Shipper** declare all the information contained in this invoice to be true and correct.

**DATE: SHIPPER’S SIGNATURE:**