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| **COMMERCIAL INVOICE** | | | | |
| Invoice Date | | Invoice Number | | Pages |
| Seller / Exporter  Contact Name  Contact Number  VAT No.  EORI No. | Consignee  Contact Name  Contact Number  Contact Email  VAT No.  EORI No | | Buyer (if not consignee)  Contact Name  Contact Number  Contact Email  VAT No.  EORI No. | Clearing Agent (if sending DAP Uncleared)  Contact Name  Contact Number  Contact Email |

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| Date of Dispatch | CPC Code  Reason for Export | Inco Terms |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Product Code | Goods Description | Commodity Code | Country of Origin | | Total Net Weight | Unit Qty | | Currency | Unit Price | Total Amount |
|  |  |  |  | |  |  | |  |  |  |
| Number of pallets / cartons  Total Net Weight  Total Gross Weight | | | | Subtotal  Freight Cost  Insurance Cost  Total Invoice Value | | | | | | |
| The exporter of the products covered by this document (EORI GB ……..) declares that, except where otherwise clearly indicated, these products are of UK preferential origin. | | | | | | | | | | |
| I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. I/we certify that the products covered by this document are not subject to any export or import prohibitions, licences, or restrictions. | | | | | | | | | | |
| Bank Details & Payment Terms | | | Place and Date of issue  Company Name  Name of Authorised Signatory | | | | Signatory | | | |