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| **COMMERCIAL INVOICE** |
| Invoice Date  | Invoice Number | Pages  |
| Seller / Exporter Contact Name Contact Number VAT No.EORI No. | ConsigneeContact 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  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Product Code  | Goods Description | Commodity Code  | Country of Origin | Total Net Weight | Unit Qty | Currency | Unit Price  | Total Amount  |
|  |  |  |  |  |  |  |  |  |
| Number of pallets / cartonsTotal Net Weight Total Gross Weight  | SubtotalFreight CostInsurance CostTotal 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 NameName of Authorised Signatory | Signatory  |