

Commercial Invoice

Sender is requested to fill in all the fields marked in **yellow**

Sender details

Company:

Address line 1:

Address line 2:

Postcode / City:

Location:

Sender name:

Telephone:

Email:

Invoice number (optional):

Shipping date:

Shipment number:

Currency:

Reason for export:

Sender VAT number:

Receiver VAT number:

Terms of sale (Incoterms):

Receiver details

Company:

Address line 1:

Address line 2:

Postcode / City:

Location:

Receiver name:

Telephone:

Email:

Delivery details (if different from receiver)

Company:

Address line 1:

Address line 2:

Postcode / City:

Location:

Delivery contact:

Telephone:

Email:

Description of goods	Quantity	Unit weight (kg)	Unit value	HS code	Location of origin	Total weight (kg)	Total value

Number of packages in shipment:

Total shipment value:

Discount:

Subtotal:

Shipping costs:

Insurance costs:

Other costs:

Total declared value:

Declaration

I declare that the content of this invoice is true and correct.

Name and Signature	Company and Job title	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>

Additional information (e.g. hazardous details, EORI number, ECCN number, etc.)