**INVOICE**

|  |  |  |  |
| --- | --- | --- | --- |
| **FROM / SHIPPER** |  | **SHIP TO / CONSIGNEE** | |
| **COMPANY NAME:**  **CONTACT NAME:   ADDRESS:   POSTCODE:**  **COUNTRY:**  **TEL:** |  | **COMPANY NAME:**  **CONTACT NAME:**  **ADDRESS:**  **POSTCODE:**  **COUNTRY:**  **TEL:** | |
|  |
|  |
|  |
| [**EORI NUM**](https://www.gov.uk/eori) **:**  [**VAT NUM**](https://www.gov.uk/vat-registration) **:** |  | **RECEIVER’S CUSTOMS ID 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** | **Composition** | [**HS CODE**](https://www.trade-tariff.service.gov.uk/sections) | **Country of Origin** | **Number of Items** | **Unit**  **Value** | **Total Value** |
| **1** |  |  |  |  |  |  |  |
| **2** |  |  |  |  |  |  |  |
| **3** |  |  |  |  |  |  |  |
|  | | | | | | **TOTAL** |  |
| **Total Weight:** | |  | |
| **Dimensions in CMS:** | |  | |
| **Import License Number:** | |  | |
| **Additional Comments:** | |  | |

DECLARATION:  
  
I **XXX** on behalf of **XXX** the exporter of the products covered by this document, declares that, except where otherwise clearly indicated, these products are of ----------- preferential origin.

I **XXXX** on behalf of **XXXX** declare all the information contained in this invoice to be true and correct.

**DATE:  
   
SHIPPER’S SIGNATURE:**