

Commercial Invoice

	Sender/Exporter	Importer (if other than recipient)	Recipient
Company Name:			
Contact Name:			
Address1:			
Address2:			
Address3:			
Town/City:			
Country:			
Postcode:			
Tel.:			
VAT No:			

Invoice Date:		Invoice Number:	
Air Waybill/Tracking No:		Sender's Reference:	
Carrier:		Recipient's Reference:	

Harmonised Code (if known)	Quantity	Country of Origin	Description of Contents	Unit Weight (Kg)	Unit Value (£)	Sub Total (£)

Reason for export:	<input style="width: 95%;" type="text"/>
Currency:	<input style="width: 80%;" type="text" value="GBP (£)"/>
Incoterm (if known):	<input style="width: 95%;" type="text"/>

Total Shipment Weight (Kg):	<input style="width: 95%;" type="text"/>
Total Shipment Pieces:	<input style="width: 95%;" type="text"/>

Total Declared Value:	<input style="width: 95%;" type="text"/>
Freight & Insurance Charges:	<input style="width: 95%;" type="text"/>
Other Charges:	<input style="width: 95%;" type="text"/>
Total Invoice Amount:	<input style="width: 95%;" type="text"/>

The exporter of the products covered by this documents declares that, except where otherwise clearly indicated, these products are of the United Kingdom 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.

Name: _____	Company Stamp:
Position in Company: _____	
Signature: _____	
Date: _____	