

Commercial Invoice

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
BABY CLOTHES	1		10.00		<input type="text"/>		10.00
					<input type="text"/>		
					<input type="text"/>		
					<input type="text"/>		
					<input type="text"/>		
					<input type="text"/>		
					<input type="text"/>		
					<input type="text"/>		

Number of packages in shipment:

Total shipment value:	10.00
Discount:	
Subtotal:	
Shipping costs:	
Insurance costs:	
Other costs:	
Total declared value:	10.00

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.)
 VALUES FOR CUSTOMS PURPOSES ONLY