

Commercial Invoice

Reference/Order number:	Shipping Date:
Tracking Number:	

Sender Address (complete name, address, telephone)	Recipient Address (complete name, address, local telephone)
	ID Number (if required) <input type="text"/>

Sender Details:

VAT Status (Personal, company VAT registered or Company Non-VAT Registered.) -

VAT Number:

EORI Number:

Purpose of Export (Sold or Gift) -

If the Receiver is a Business the following information is required:

Receiver VAT Number (If Applicable):

Receiver EORI Number:

IOSS NUMBER (If Applicable):

Description of goods (Item, use, material)	Tariff code	Country of Manufacture	Unit Value	Qty	Total Weight (kg)	Total Value (GBP)
				Total		

I declare that the information contained in this invoice is true, accurate and correct to the best of my knowledge:

Name: _____ Signature: _____ Date: _____