

## Insert Company Letterhead

### COMMERCIAL INVOICE

**Seller:**

**Address:**

**EORI No:**

P/O No: \_\_\_\_\_

INVOICE NO: \_\_\_\_\_

Inco Terms: \_\_\_\_\_

**Buyer:**

**Address:**

**EORI No:**

INVOICE Date: \_\_\_\_\_

**Other  
Details**  
(if required)

Part Num	Description	Commodity Code	Additional Code or Licence	QTY. or PCS	No. of Pack	Pack Type	Country of Origin	VAT Code	kg Net Weight	Gross Weight kg	Unit Price	Total amount £ / € (Delete not
123456	Paper Card.	4909000000	N/A	20000	1	PX	FR	Z	150.00	185.00	0.03	600.00
234567	Plastic Tableware	3924100090	N/A	36500	6	CT	DE	S	105.00	120.00	0.06	2190.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
												0.00
TOTAL:				56500					255.00	305.00		2790.00

Freight Charges if required:	Currency

**For and on behalf of:**

Signed \_\_\_\_\_

This will be dependant on your Incoterms

Gross weight 305.00

*Insert Company Name*