Insert Company Letterhead

COMMERCIAL INVOICE

Seller:

Address:

EORI No:

P/O No:

INVOICE NO:

Inco Terms:

STATEMENT ON ORIGIN
(Period: from …… to ……)
The exporter of the products covered by this document (Exporter Reference No) declares that, except where otherwise clearly indicated, these products are of preferential origin.

(Place and date)
(Name of the exporter)

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
			TOTAL:	56500					255.00	305.00		2790.00

Freight Charges if required:	Currency

This will be dependant on your Incoterms

Gross weight 305.00

For and on behalf of:

Signed

Insert Company Name