|  |  |
| --- | --- |
| Company Name  Street Address  City Postcode  EORI / VAT | INVOICE Invoice #Number  Date: Enter date |
| To: Customer Name  Address, city post code  EORI / VAT | Delivery details .CPC CODE |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Goods dEscription And country of origin | Commodity CODE | value | WEIGHT | NET WEIGHT |
| Enter description 1 |  |  |  | |
| Enter description 2 |  |  |  | |
| Enter description 3 |  |  |  | |

|  |  |
| --- | --- |
| Total |  |

**Packaging type and quantity**

**INCO TERM and designated place**

**Transport cost and Delivery charges**

Please ensure that the Net and Gross weight, the value of goods and the currency are all correct before submitting.

The exporter of the products covered by this document EORI Insert EORI declares that,  
except where otherwise clearly indicated, these products are of Insert country preferential  
origin.