|  |  |
| --- | --- |
| Seller | **Customs Invoice**No.       |
| Company name |       |
| Name/Department |       |
| Address |       |
| City/Postal Code |             |
| Country |       |
| Telephone No |       |
| GB EORI |       |

|  |  |
| --- | --- |
| Buyer | **Consignment Note No** |
| Company name |       |       |
| Name/Department |       | Date |       |
| Address |       | Number of pieces |       |
| City/Postal Code |             | Total Gross Weight |       |
| Country |       | Total Net Weight |       |
| Telephone No |       | Carrier |       |
| EU EORI |       |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Full Description of goods | Customs commodity code | Country of Origin | Qty | Unit Value and Currency | Sub total Value and Currency |
|                           |                           |                           |                           |                           |                           |
|  | Total value and currency: |       |

Delivery address

Purpose of delivery to EU / payment details

Terms of delivery, Incoterms®2020

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:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature and printed name of the exporter