|  |  |  |
| --- | --- | --- |
| 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