COMMERCIAL INVOICE

Invoice number

Date of issue

SELLER (EXPORTER)

Full name

Address

Contact (phone / email)

BUYER (IMPORTER) AND FINAL RECIPIENT (CONSIGNEE)

Full name

Address

Contact (phone / email)

EORI number (UK importers)

NO.	DESCRIPTION OF GOODS	HS / COMMODITY CODE	COUNTRY OF ORIGIN	QTY	UNIT PRICE	LINE TOTAL
1						
2						
3						
4						
5						
6						

Currency

Incoterms and named place

Packages (number and type)

Marks and numbers

Net weight (kg)

Gross weight (kg)

Payment terms and method

Reason for export

Goods total

Freight

Insurance

INVOICE TOTAL

DECLARATION

I declare that the information on this invoice is true and correct.

Signature

Name and position

Date

Blank template. Customs requirements vary by country and by shipment. Check each shipment with a licensed customs broker or clearing agent before you send it.