

COMMERCIAL INVOICE

Seller details:

Business Name:
Address:
City, Postcode:
Country:
VAT:
EORI number:
Email:
Phone:

Order date:
Invoice Number:

Buyer details:

Company:
FAO:
Street:
City, Postcode:
Country:
Contact:
Phone:
VAT:
EORI number:

Items Description	Qty	HS Code	Goods Origin	Materials	Weight (kg)	Import VAT (%)	Value (GBP)	VAT
Title: SKU:	1	{{HS CODE}}	{{Goods_Origin}}	{{materials}}	{{Weight}}	{{VAT_Take_Rate}}	{{Item_Price}}	{{VAT_on_Item_Price}}

Incoterm: DAP
VAT: 0%
(Export)

Value (GBP)	{{Subtotal}}
Import VAT	{{import VAT %}}
Balance paid	{{Total}}