

COMPANY
LOGO HERE

Exporter Company Ltd

10 Street Name, City,
AB12 3CD, Country
(+44) 07123 456789
info@fakeemail.co.uk

VAT Number: GB123456789
EORI Number: GB123456789000

COMMERCIAL INVOICE

Invoice Number	INV-0001	Country of Origin	Enter Country
Invoice Date	DD/MM/YYYY	Country of Destination	Enter Country
Invoice Due Date	DD/MM/YYYY	Shipping Date	DD/MM/YYYY
Bill of Lading	BL123456	Currency	GBP

Importer (Seller) Exporter Company Ltd
10 Street Name, City, AB12 3CD, Country

Exporter (Buyer) [Customer Name]
[Enter full address]

Consignee EORI [Enter Consignee VAT Number, EORI Number, or Registration Number]

Invoice Details

Description of Goods	Qty	HS Code	Unit Value (GBP)	Total Value (GBP)
Widget X	10 pcs	8471300000	50.00	500.00
Widget Y	100 pcs	8544429000	35.00	3500.00
Widget Z	2 pcs	8571600000	250.00	500.00

Total Invoice Value (GBP): 4500.00

Net Weight: XX.XX kg

Gross Weight: XX.XX kg

Incoterms: DAP - Delivered at Place

Country of Origin: United Kingdom

Reason for Export: Sale of goods

Shipping Method: Air Freight

Carrier: Example Carrier Logistics Ltd

Tracking Number: [Enter if available]

Declaration

I hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above.

Signature and Company Stamp

Name & Position [Enter Name and Position]

Date DD/MM/YYYY

Payment Terms

Payment transferrable to:
Company Name
Account Number: 1234567890
Bank Name: Imaginary Bank PLC
SWIFT: XXXXX000

Payments Terms: XX days after XXXXX