## Commercial invoice



1. Sender details	2. Invoice details
Company	Invoice number (optional)
Address line 1	Shipping date
Address line 2	Shipping number
Postcode City	Currency code
Country	Reason for export
Sender name	Sender VAT-number / EORI number
Telephone number	Receiver VAT-number
Email address	Terms of sale (Incoterms)
3. Receiver details	4. Delivery details - if different from consignee
3. Receiver details Company / Person	<b>4. Delivery details</b> - if different from consignee Company
Company / Person	Company
Company / Person Address line 1	Company Address line 1
Company / Person Address line 1 Address line 2	Company Address line 1 Address line 2
Company / Person         Address line 1         Address line 2         Postcode       City	Company Address line 1 Address line 2 Postcode City
Company / Person         Address line 1         Address line 2         Postcode       City         Country	Company Address line 1 Address line 2 Postcode City Country

5. Description of goods	Quantity	Unit weight (kg)	Unit value	HS code	Location of origin	Total weight (kg)	Total value

6. Number of packages in shipment	Total shipment values	Discount	Subtotal	Shipping cost	Insurance cost	Other cost	Total declared value

7. I declare that the content of this invoice is true and correct				
Name and signature	Company and job title	Date		

8. Additional information

E.g. hazardous details, EORI number, ECCN number, etc.