

Invoice and/or Delivery Address

Company Name:
 Name:
 Street/No:
 Area Code:
 Town:
 Country:
 Telephone:

Address of Sender

Company Name:
 Name:
 Street/No:
 Area Code:
 Town:
 Country:
 Telephone:
 VAT-No of Sender:
 Customs No. / EORI No.:

PROFORMA INVOICE

For customs purpose only

Invoice Number : Invoice Date:

No	Description of goods	Customs Tariff No	Country of Origin	Quantity	Unit value	Sub total value
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Total value
 Currency EUR

Shipment data

Carrier: **DPD** Delivery Terms:
 Net weight (kg):
 Gross weight (kg): Parcel label no. :
 Number of parcels: Dimensions (HxWxL):

Note:

I declare that the above information is true and correct to the best of my knowledge.
 The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EEC preferential origin.

Place/Date:

Signature:
 Name: