



UKLH ES LIMITED
 UNIT 7 NEWHAVEN BUSINESS PARK
 LOWERGATE
 HUDDERSFIELD
 HD3 4HS

COMMERCIAL INVOICE

SHIPPER	RECEIVER
NAME:	NAME:
ADDRESS:	ADDRESS:
COMPANY ID:	COMPANY ID:
VAT ID:	VAT ID:
EORI ID:	EORI ID:
EXPORTER CONTACT NAME:	RECEIVER CONTACT NAME:
EXPORTER CONTACT NUMBER:	RECEIVER CONTACT NUMBER:
DATE OF EXPORT:	DATE OF IMPORT:
INVOICE NUMBER:	
SHIPMENT ID:	
TERMS OF SALE (INCOTERM)	
REASON FOR EXPORT	REASON FOR IMPORT

QTY	DESCRIPTION OF GOODS	ARTICLE NUMBER	COMMODITY CODE	PACKAGING TYPE	NET WEIGHT	GROSS WEIGHT	COUNTRY OF ORIGIN	UNIT VALUE	TOTAL VALUE
£ / €									

DECLARATION STATEMENT		
SHIPPER NAME		
SIGNATURE		DATE:

INVOICE TOTAL	
DISCOUNT / REBATE	
INVOICE SUB- TOTAL	
FREIGHT	
INSURANCE	
OTHER	
TOTAL INVOICE AMOUNT	
TOTAL NUMBER OF PACKAGES	
TOTAL WEIGHT	
CURRENCY	£ / €

INCOTERMS	https://www.trade.gov/know-your-incoterms
COMMODITY CODES	https://www.gov.uk/trade-tariff

The exporter of the products covered by this document (EORI NO) declares that, except where otherwise clearly indicated, these products are of UK/EU preferential origin.