

From Company name:		To Company Name	
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	Invoice address / Buyer address	Delivery address	
Name			
Address line 1			
Address line 2			
Address line 3			
City			
Postcode			
Country			
Place of discharge:		Place of delivery:	
Purchase order number:		Sales order number:	
Buyer VAT number:		Buyer EORI number:	

Commercial Invoice No:						
To the supply of:						
Number	Description	Part Number	Client Ref:	Unit price	Quantity	Total price
Package Details						
Packed in:		Dimensions:		Weight:		
Commodity code:						
Description:						
Incoterms:						
Payment terms:						
Value of consignment including currency:						
Country of origin:						
Signature:			Name:			
Company:						

Seller company name and address
Contact numbers telephone, email, web
Registration country and number