

PRO FORMA INVOICE FOR CUSTOMS PURPOSES

Invoice Date:			Invoice No:	
Shippers Information			Consignee Information	
Company Name:			Company Name:	
Contact Name:			Contact Name:	
Email Address:			Email Address:	
Contact Number:			Contact Number:	
Address:			Address:	
Post/Zip code:			Post/Zip code:	
Country:			Country:	
Shippers VAT / EORI / Tax ID			Consignee VAT / EORI / Tax ID	

If there is a designated broker for this shipment, please provide contact info below.

<u>Name of Broker:</u>	<u>Contact Number/Email:</u>	<u>Contact Name:</u>

HAWB:		Pieces:		Total Weight:	
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<u>Full</u> Description of Goods (in plain English). Please specify the country of manufacture for each item if known.	<u>Tariff Code</u>	Items	Unit Value	Total Value
Reason for Export:	Terms of delivery:	Total Value GBP		
		£0.00		

For and on behalf of the above named company, I declare that the products covered in this document are not subject to any export/import prohibitions & restrictions.

Signed on behalf of the shipper:	Name in print: