

Commercial Invoice

**Ship to:**

[Supplier Name & Address]

**Supplier EORI number**: [Supplier EORI]

**Contact person:**

**Phone number:**

**E-mail address:**

**Date:**

**Order number:**

**Country of Origin:**

**Currency: GBP**

The University of Glasgow

Charity number SC004401

University of Glasgow [School Name]

[Building Name]

Glasgow G12 8QQ UNITED KINGDOM

**VAT no:** GB671798093

**EORI:** GB6717980930000

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Qty | Part # | Description | S/N | Tariff Code | Value ea | Value total |
|  |  |  |  |  |  |  |
| **Temporary export Return to Glasgow after repair**  **CPC code: 2100004** | | | | | | |
| Total | | | | | |  |
| ***Value for customs purpose only*** | | | | | | |
|  | | | | | | |

Incoterms: DAP (Receiver to Pay Customs Duties and VAT)

Forwarder: [Forwarder Name]

AWB: [This can be obtained from the Forwarder]

Shipment details:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Length | Width | Height | Vol.Weight | Weight | Colli |
| cm | cm | cm | kg | kg | 1 |

Certified true & correct

Name & Signature of exporter:

Position: [Your Title]

Phone number:

Email: