


INVOICE

Seller (name, address)  Formwise Export Limited 15 The Promenade Mount Pleasant Swansea United Kingdom, A1 6EN Tel: +44 (0)1792 462113 email: mike@formwise.co.uk		VAT Reg. / EORI num. GB 558 0160 49 000		Invoice number 707045		Sheet no. 1 of 1	
Consignee VAT no. / EORI no. BE 0457678266 SPW Wanlin Ribaufontaine 1 WANLIN 6664 Belgium		Buyer (if not consignee) VAT no. / EORI no. Nijst Natuursteen b.v.b.a. Taunusweg 12 Bilzen 3740 BELGIUM		Invoice date (tax point) 6 JAN 2021		Seller's reference 707045	
Vessel / flight no. and date TRAILER		Port / airport of loading DOVER		Buyer's reference 7890-777		Other reference CB018	
Port / airport of discharge CALAIS		Place of delivery WANLIN		Country of origin of goods EU-UNITED KINGDOM			
				Country of destination BELGIUM			
				Terms of delivery and payment Incoterms 2020 apply DAP Wanlin Cleared			
				Payment Terms : 60 days from month of invoice			
Marks and numbers and container no.		Number and kind of packages; description of Goods 2 Pallets Road Repair Compounds		Commodity code		Total gross weight (kg) 2,755.73	
				Total net weight (kg) 2,618.00			
Item	HS Code	Description	Quantity	Unit price	Amount		
1	27150000	SCJ-750 - BITUMEN EDGE SEALER 12/BOX -	2 BOX	102.48 EACH	204.96		
2	25173000	TOUGH PATCH 25KG TUB - 6MM TOUGH PATCH RAPID REPAIR - 52 Per Pallet EXPORT CARRIAGE (CHARGEABLE)	104 BUCKET	11.00 EACH	1,144.00		
					370.00		
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.		Please remit proceeds to:- National Westminster Bank plc 9 Belle Vue Way Swansea, SA1 5BX Sort Code:55-61-20 Account No:24015253 I.B.A. No.:GB27 LOYD 3098 4486 3278 62		Invoice total GBP 1,718.96			
				Name of signatory STUART LAW			
				Place and date of issue Swansea 6 JAN 2021			
				Signature 