


INVOICE

Seller (name, address)  Formwise Export Limited 15 The Promenade Mount Pleasant Swansea United Kingdom, A1 6EN NI EORI no: XI558016049000 Tel: +44 (0)1792 462113 email: mike@formwise.co.uk		VAT Reg. / EORI num. GB 558 0160 49 000		Invoice number NI0001		Sheet no. 1 of 1	
Consignee VAT NI0457678266 EORI 9878978 SPW Wanlin Ribaufontaine 1 WANLIN 6664 Belgium		Invoice date (tax point) 9 FEB 2021		Seller's reference 707045		Buyer's reference 7890-777	
				Other reference CB018		Buyer (if not consignee) VAT no. / EORI no.	
		Country of origin of goods EU-UNITED KINGDOM		Country of destination BELGIUM		Terms of delivery and payment Incoterms 2020 apply DAP Wanlin Cleared	
Vessel / flight no. and date TRAILER		Port / airport of loading DOVER		Payment Terms : 60 days from month of invoice			
Port / airport of discharge CALAIS		Place of delivery WANLIN					
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	C of O	Quantity	Unit price	Amount	
1	2715000011	SCJ-750 - BITUMEN EDGE SEALER 12/BOX -	UK	2 BOX	102.48 EACH	204.96	
2	2517300022	TOUGH PATCH 25KG TUB - 6MM TOUGH PATCH RAPID REPAIR - 52 Per Pallet	UK	104 BUCKET	11.00 EACH	1,144.00	
		EXPORT CARRIAGE (CHARGEABLE)				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 9 FEB 2021	
			Signature				