





**INVOICE**

| Seller (name, address)<br> <b>Formwise Export Limited</b><br>15 The Promenade<br>Mount Pleasant<br>Swansea<br>United Kingdom, A1 6EN<br>Tel: +44 (0)1792 462113<br>email: mike@formwise.co.uk |  | VAT Reg. / EORI num. GB 558 0160 49 000  |               | Invoice number<br><b>707045</b>  |          | Sheet no.<br><b>1 of 1</b>                 |  |
|---|--|--|---------------|--|----------|--|--|
| Consignee VAT BE0457678266 EORI 097875<br>SPW Wanlin<br>Ribaufontaine 1<br>WANLIN<br>6664<br>Belgium  |  | Buyer (if not consignee) VAT no. / EORI no.<br>Nijst Natuursteen b.v.b.a.<br>Taunusweg 12<br>Bilzen<br>3740<br>BELGIUM   |               | Invoice date (tax point)<br><b>6 JAN 2021</b>  |          | Seller's reference<br><b>707045</b>        |  |
| Vessel / flight no. and date<br><b>TRAILER</b>  |  | Port / airport of loading<br><b>DOVER</b>  |               | Buyer's reference<br><b>7890-777</b>   |          | Other reference<br><b>CB018</b>            |  |
| Port / airport of discharge<br><b>CALAIS</b>  |  | Place of delivery<br><b>WANLIN</b>   |               | Country of origin of goods<br><b>EU-UNITED KINGDOM</b>   |          |  |  |
| Country of destination<br><b>BELGIUM</b>  |  |  |               | Terms of delivery and payment<br>Incoterms 2020 apply<br>DAP Wanlin Cleared                        |          |  |  |
| Marks and numbers and container no.   |  | Number and kind of packages; description of Goods<br><b>2 Pallets Road Repair Compounds</b>  |               | Commodity code   |          | Total gross weight (kg)<br><b>2,755.73</b> |  |
|   |  |  |               |  |          | Total net weight (kg)<br><b>2,618.00</b>   |  |
| Item  | Description  | C of O   | Quantity      | Unit price   | Amount   |  |  |
| 1   | SCJ-750 - BITUMEN EDGE SEALER<br>12/BOX -                              | UK   | 2<br>BOX      | 102.48<br>EACH   | 204.96   |  |  |
| 2   | TOUGH PATCH 25KG TUB - 6MM TOUGH<br>PATCH RAPID REPAIR - 52 Per Pallet | UK   | 104<br>BUCKET | 11.00<br>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:-<br>National Westminster Bank plc<br>9 Belle Vue Way<br>Swansea, SA1 5BX<br><br>Sort Code: 55-61-20<br>Account No: 24015253<br>I.B.A. No.: GB27 LOYD 3098 4486 3278 62 |               | Invoice total<br><b>GBP 1,718.96</b>   |          |  |  |
|   |  |  |               | Name of signatory<br><b>Michael Radford</b>  |          |  |  |
|   |  |  |               | Place and date of issue<br><b>Swansea 6 JAN 2021</b>   |          |  |  |
|   |  |  |               | Signature<br> |          |  |  |

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|   |  | Country of origin of goods<br><b>EU-UNITED KINGDOM</b>   |               | Country of destination<br><b>BELGIUM</b>   |          | Terms of delivery and payment<br>Incoterms 2020 apply<br>DAP Wanlin Cleared |  |
| Vessel / flight no. and date<br><b>TRAILER</b>  |  | Port / airport of loading<br><b>DOVER</b>  |               | Payment Terms : 60 days from month<br>of invoice   |          |   |  |
| Port / airport of discharge<br><b>CALAIS</b>  |  | Place of delivery<br><b>WANLIN</b>   |               |  |          |   |  |
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