

# COMMERCIAL INVOICE

DATE OF EXPORT	TERMS OF SALE <b>DDP</b>	REFERENCE	CURRENCY <b>GBP</b>
SHIPPER / EXPORTER		CONSIGNEE Stowe Marine Tinley Electronics Ltd      VAT No. GB 736 9906 85 235 Bentley Way LYMINGTON    UK SO41 8JW Telephone 01590 610071	
INTERNATIONAL AIRWAYBILL NUMBER		IMPORTER (IF DIFFERENT THAN CONSIGNEE)	
COUNTRY OF MANUFACTURE <b>UK</b>			
REASON FOR EXPORT <b>Faulty goods for Repair and return</b>			
FULL DESCRIPTION OF GOODS	WEIGHT (kg)	QUANTITY	UNIT VALUE
			TOTAL VALUE
Electrical parts for use in a wired or wireless network      85177090 00			
SUB-TOTAL			£ 15.00
TOTAL NO. OF PACKAGES	COMMODITY CODE 85177090 00	FREIGHT COSTS	£ -
		INSURANCE COSTS	£ -
		ADDITIONAL COSTS	£ -
<b>Faulty goods for repair - NO COMMERCIAL VALUE</b>		<b>TOTAL INVOICE VALUE    £    15.00</b>	
<p><i>I hereby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct.</i></p> <p>SIGNATURE OF SHIPPER / EXPORTER</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">SIGN &amp; PRINT NAME HERE</p>			