COMMERCIAL INVOICE

DATE OF EXPORT	TERMS OF SALE	REFERENCE	CURRENCY
	DDP		**GBP**

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 **UK**	
REASON FOR EXPORT **Faulty goods for Repair and return**	

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				£ 18.00

TOTAL NO. OF PACKAGES	COMMODITY CODE		
	85177090 00	FREIGHT COSTS	£ -
		INSURANCE COSTS	£ -
		ADDITIONAL COSTS	£ -

Faulty goods for repair - NO COMMERCIAL VALUE	**TOTAL INVOICE VALUE £ 18.00**

I hearby 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.

SIGNATURE OF SHIPPER / EXPORTER

SIGN &PRINT NAME HERE