COMMERCIAL INVOICE

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

SHIPPER / EXPORTER	CONSIGNEE
	A+T Instruments Ltd 235 Bentley Way LYMINGTON UK SO41 8JW Telephone +44 (0) 1590 610071 VAT No. GB209 0113 56 EORI number GB209011356000
INTERNATIONAL AIRWAYBILL NUMBER	IMPORTER *(IF DIFFERENT THAN CONSIGNEE)*
COUNTRY OF ORIGIN/MANUFACTURE **UK**	
REASON FOR EXPORT **Faulty goods for Repair and return**	

FULL DESCRIPTION OF GOODS	WEIGHT (kg)	QUANTITY	UNIT VALUE	TOTAL VALUE
HS Code 85177090 00				
Electrical parts for use in a wired or				
wireless network				
SUB-TOTAL				£ 15.00

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

Faulty goods for repair - NO COMMERCIAL VALUE	**TOTAL INVOICE VALUE £ 15.00**

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