|  |  |  |  |
| --- | --- | --- | --- |
| POSTED SALES INVOICE |  |  |  |
| BILL TO:  Bill to Customer No. Customer Number  Customer Address1  Customer Address2  Customer Address3  Customer Address4  Customer Address5 | SHIP TO:  Ship to Address 1  Ship to Address 1  Ship to Address 1  Ship to Address 1  IncoTerms:IncoTerms | Invoice no:  Invoice Date:  Order no:  Contact Name:  Your Reference:  Payment Terms:  Customer VAT:  Customer EORI:  Header\_WEEE\_Reg | Doc no.  00/00/00  Order no.  Sell to Contact  Reference  Payment Terms  Description  VAT Reg no.  Customer EORI |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No.** | **Cust SKU** | **Description** | **Unit of Mea- sure** | **Qty** | **Unit Price** | **Dis- count** | **Amount Exc. VAT** | **Amount Inc. VAT** | **Country of Origin** | **Commodity Code** |
| # | XX0000 | XX0000 | XXX | 000 | 000 | 00% | £00000 | £00000 | Origin Country | Code |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  | | | Total Exc. VAT  VAT Amount  Total Inc. VAT | £000  £000  £000 |