

Commercial Invoice Checklist

Please ensure your invoice contains all required information. Errors and omissions can result in customs and transit delays which could incur extra costs, withholding or confiscation of your products.

- Name, address, EORI, VAT for both exporter and importer
- Number of pieces / items
- Description of goods
- Customs commodity codes (HS/TARIC) for all items
- Gross and net weight (for each HS code)
- Type of packaging (i.e. box, pallet, bottle etc)
- Currency of the invoice
- Price per item and total of the invoice
- Incoterm and place
- Invoice number and date
- Country of origin of goods