


19.2.21

Commercial Invoice								
<b>Shipment Date:</b> 17/02/2021		<b>Destination Country:</b> Jersey						
<b>Shipper:</b> AVIVO LIGHTING		<b>Consignee:</b> CP Interiors						
<b>Contact:</b> LUCY WILCOX		<b>Contact:</b> Leeana Taft						
<b>Reason for Export:</b> Sale		<b>Export License No:</b> <b>Import License No:</b>						
<b>Sellers / Exporters / Shippers Details:</b> AVIVO LIGHTING LUCY WILCOX UNIT 3, HINKSEY BUSINESS CENTRE NORTH HINKSEY LANE  OXFORD, OX2 0NR , United Kingdom 01865 245931 info@avivolighting.co.uk			<b>Buyers / Receivers / Importer Details:</b> CP Interiors Leeana Taft Rue Des Pres Trading Estate  St Saviour, je2 7qn , Jersey 01534768141					
<b>Delivery Address:</b> CP Interiors Leeana Taft Rue Des Pres Trading Estate  St Saviour , je2 7qn , Jersey 01534768141			<b>Duties Paid by:</b> CP Interiors Leeana Taft Rue Des Pres Trading Estate  St Saviour, je2 7qn , Jersey 01534768141					
<b>Tracking No:</b> 2257326061		<b>Carrier:</b> DHL Express Worldwide - Package		<b>Bill To Party TaxID or VAT No:</b>				
<b>Sender's VAT No:</b>		<b>Shipper Ref:</b> KES Order - 9532		<b>Shipment Content:</b> Light Fixture				
<b>Sender's EORI No:</b>		<b>Receiver's EORI No:</b> 1525059260000		<b>Term of Trade:</b> DAP				
<b>Invoice Date:</b> 17/02/2021		<b>Seller Invoice Number:</b> 9532						
<b>No of Pieces:</b> 1		<b>Total Weight:</b> 4.9 kg(s)						
Invoice Items								
Description of Merchandise	HTS #	Country of Origin	QTY	Unit	Unit Value	Total		
Light Fixture	8539909000	GB	1	GBP	420.83	420.83		
<p><b>RECEIVED</b></p> <p><b>19 FEB 2021</b></p> <p><b>SCANNED</b> <input type="checkbox"/></p>			<b>Subtotal</b>		<b>Amount</b>			
					420.83 GBP			
			<b>VAT</b>		<b>Amount</b>			
					GBP			
			<b>Total Invoice</b>		<b>Amount</b>			
					420.83 GBP			
I / We hereby confirm that the information on this invoice is true and correct and that the contents of this shipment are as stated above true and correct to the best of my knowledge.								
Signature 								

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<b>Contact:</b>	LUCY WILCOX	<b>Contact:</b>	Leeana Taft

<b>Reason for Export:</b>	Sale
<b>Export License No:</b>	
<b>Import License No:</b>	

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		<b>Bill To Party TaxID or VAT No:</b>	

<b>Sender's VAT No:</b>	<b>Shipper Ref:</b> KES Order - 9532	<b>Shipment Content:</b>
<b>Sender's EORI No:</b>		Light Fixture
<b>Receiver's EORI No:</b> 1525059260000	<b>Term of Trade:</b> DAP	

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