

COMMERCIAL INVOICE

| | | | | | |
|--|--------------|-------------------|--|-----------------------|------------------------|
| Delivery address: POSTERY AB BOOMERANG DISTRIBUTION S.R.O. BUILDING 4, U MEXIKA 1339 CZ-33023 NÝRANY CZECH REPUBLIC | | | Other reference (s): Supplier VAT No Supplier EORI | | |
| Sender address: | | | CZ686761697 SE5591286405 | | |
| | | | Terms of delivery DDP | | |
| | | | Currency GBP | | |
| Description of goods | HS Code | Country of Origin | Quantity | Price GBP | Amount GBP |
| Poster (Art Print 100% Paper) | 4911 9100 10 | Sweden | | x | = |
| Frame (Frames for Posters) | 4414 9000 | Estonia | | x | = |
| Accessories | 4414 9000 | Estonia | | x | = |
| | | | ↑ Enter quantity | ↑ Enter item price | ↑ Enter row total |
| | | | | | Enter order total ↓ |
| | | | GBP TOTAL | | |
| Date | | | | | |
| Full name | | | | | |
| Signature | | | | | |
| I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | |

Important Information for Your Return

This commercial invoice is provided as a precaution only.

All required customs documentation for your return has already been submitted electronically to FedEx, and no printed invoice should be necessary. However, in rare cases, some FedEx locations may still request a physical copy.

If asked, you may hand in this completed form together with your package.

Thank you!