

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 CZ686761697 Supplier EORI SE5591286405		
Sender address:					
			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	=	=
			↑ <i>Enter quantity</i>	↑ <i>Enter item price</i>	↑ <i>Enter row total</i>
					↓ <i>Enter order total</i>
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!