Commercial Invoice

Shipment Date: 19/02/2024	**Destination Country:** France
Shipper: DEKON SOLUTIONS LTD	**Consignee:** LILLY France Fegersheim
Contact: ADAM WILKES	**Contact:** Caroline Barth
Reason for Export: Sale	**Export License No:** **Import License No:**
Sellers / Exporters / Shippers Details: DEKON SOLUTIONS LTD ADAM WILKES UNIT C2, FLIGHTWAY DUNKESWELL BUSINESS PARK, HONITON, EX14 4PG , United Kingdom 01404 891838 sales@dekonsolutions.co.uk	**Buyers / Receivers / Importer Details:** REDUCIO Caroline Barth 5 rue du Talus 67400 ILLKIRCH-GRAFFENSTADEN , , France 33786962975 fournisseur@direct.reducio.fr FR 90 750635690
Delivery Address: LILLY France Fegersheim Caroline Barth Z.A. - 2, rue du Colonel Lilly B.P. 70419 ILLKIRCH CEDEX FEGERSHEIM , 67640 , France 33786962975 fournisseur@direct.reducio.fr	**Duties Paid by:** REDUCIO Caroline Barth 5 rue du Talus 67400 ILLKIRCH-GRAFFENSTADEN , , France 33786962975 fournisseur@direct.reducio.fr

Tracking No: 8067379246	**Carrier:** DHL Express Worldwide - Package	**Bill To Party TaxID or VAT No:** FR 90 750635690
Sender's VAT No:	**Shipper Ref:** ZB-701775 JN2687	**Shipment Content:** ZB-701775 JN2687 4xSTP (Cotton); 4xSTPWrap (Cotton) 4xSTPCarrier (PVC)
Sender's EORI No: GB169048582000	**Receiver's EORI No:**	**Term of Trade:** DAP
Invoice Date: 19/02/2024		**Seller Invoice Number:** IN2687
No of Pieces: 3	**Total Weight:** 36.2 kg(s)	

Invoice Items

Description of Merchandise	HTS #	Country of Origin	QTY	Unit	Unit Value	Total Weight	Total
3223:Laundered STP(Cotton). Sheet size:1200mm x 900mm. Sheet area:1.08m2	52082216	GB	4	GBP	295.500	30	1182
247:Standard Test Pack Carrier (PVC)	59031090	GB	4	GBP	49.950	3.2	199.8
246:Standard Test Pack Wrap (Cotton). Area: 0.56m2.	52082216	GB	4	GBP	48.950	0.8	195.8

Subtotal	1577.60 GBP
Freight Total	269.01 GBP
VAT	GBP
Grand Total	1846.61 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.

The exporter of the products covered by this document, DEKON SOLUTIONS LTD, declares that, except where otherwise clearly indicated, these products are of UK preferential origin. This invoice was paid with thanks in two instalments of GBP1,626.64 on 23/01/2024 and GBP219.97 on 19/02/2024. Thank you for ordering with Dekon Solutions Ltd.

Signature