

**PARCEL 2 SHIP****PROFORMA  
INVOICE**

P2S ORDER NO: \_\_\_\_\_

DATE: \_\_/\_\_/\_\_\_\_

**SENDER:**Name:  
Street Address 1:  
Street Address 2:  
City:  
County:  
Postcode:  
Tel:**RECIPIENT:**Name:  
Street Address 1:  
Street Address 2:  
City:  
State:  
Post / Zip Code:  
Tel:

WAYBILL NUMBER	CURRENCY	VAT NUMBER	TYPE OF EXPORT	REASON FOR EXPORT	TERMS OR TRADE
	GBP	NOT VAT REGISTERED			DDU

QUANTITY	DESCRIPTION	COUNTRY OF ORIGIN	UNIT WIEGHT	UNIT VALUE	TOTAL
<b>SHIPPING CHARGES</b>					£
<b>TOTAL INVOICE AMOUNT</b>					£

I/WE HEREBY CERTIFY THAT THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT AND THAT THE CONTENTS OF THIS SHIPMENT ARE AS STATED ABOVE.

SIGNATURE:.....

NAME:.....

DATE:.....

Thank You for Shipping with [www.Parcel2ship.co.uk](http://www.Parcel2ship.co.uk)