

GLB CUSTOMS LTD
Unit C, Oak House, Beechwood Business Park,
Menzies Road
Dover / UNITED KINGDOM
CT16 2HQ

Tel: 01304 490100
E-mail: info@glbcustoms.com

V.A.T Registered Number: GB496961719



BULKED INVOICE

Invoice To :
RS INTERNATIONAL LTD 10B Hornsby Square, Southfields Business Park Basildon / UNITED KINGDOM

Invoice No :	INV2500215
Date / Tax Point :	06.10.2025
Due Date	05.11.2025
Payment Terms	30 DAYS (NET)
Account No :	
Trailer No :	

Charge Description	Our Ref	Your Ref	Description of Goods	Amount	VRI
IMPORT CLEARANCE	IMP2500302	10-47833		25.00	Z
IMPORT CLEARANCE	IMP2500313	10-47841		25.00	Z
IMPORT CLEARANCE	IMP2500314	10-47842		25.00	Z
IMPORT CLEARANCE	IMP2500236	09-47804		25.00	Z
IMPORT CLEARANCE	IMP2500237	09-47805		25.00	Z
IMPORT CLEARANCE	IMP2500242	09-47808		25.00	Z
IMPORT CLEARANCE	IMP2500240	09-47806		25.00	Z
IMPORT CLEARANCE	IMP2500248	09-47809		25.00	Z
IMPORT CLEARANCE	IMP2500249	09-47678		25.00	Z
IMPORT CLEARANCE	IMP2500253	09-47811		25.00	Z
IMPORT CLEARANCE	IMP2500255	09-47812		25.00	Z
IMPORT CLEARANCE	IMP2500257	09-47813		25.00	Z
IMPORT CLEARANCE	IMP2500259	09-47814		25.00	Z
IMPORT CLEARANCE	IMP2500267	09-47678		25.00	Z
IMPORT CLEARANCE	IMP2500272	10-47821		25.00	Z
IMPORT CLEARANCE	IMP2500283	10-47823		25.00	Z
ADDITIONAL HEADINGS X 1	IMP2500283	10-47823		2.00	Z
IMPORT CLEARANCE	IMP2500310	10-47838		25.00	Z
ADDITIONAL HEADINGS X 1	IMP2500310	10-47838		2.00	Z
IMPORT CLEARANCE	IMP2500315	10-47845		25.00	Z
INVENTORY LINK FEE	IMP2500315	10-47845		15.00	Z
T1 DECLARATION	GLB2500574	10-478		40.00	Z

Our bank account details:
Tide
Account Number: 27921777
Sort Code: 04-06-05
Swift: CLRBGB22
IBAN: GB60CLRB04060527921777

Payment Terms: 30 DAYS
(NET)

Net Total 509.00
VAT Payable

TOTAL
AMOUNT

GBP 509.00

