

INVOICE

Client 1-271116

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No/. 4519275 of 21/10/2025

Or ref. BI 510EV41095 SZANIAWSKK

Yr ref. S02068516

RS INTERNATIONAL FREIGHT LTD

10B HORNSBY SQUARE

SOUTHFIELDS BUSINESS PARK

LAINDON

SS15 6SD

VAT n.GB656731417

Trip no. IMP-573651

Shipm. IT-00093622100 13/10/2025

Cons. NISBETS

AVONMOUTH BRISTOL

Send. ABERT SPA

PASSIRANO

SS15 6SD XA187GH 15/10/2025 25050

Goods ARTICOLI CASALINGHI value EUR 1.150,76

Vol. MC 0,240 Tax. 100,00 Pack. 1 PLT Gross 55,00

Payment Strictly 30 days end of month Terms EXW EX WORKS

Our Bank: NATWEST BANK PLC - GBP ACCOUNT SWIFT NWBK GB 2L

Iban GB98NWBK60084668629842

Cod	Description	VAT	Amount
WTP	TRANSPORT	N	105,00
CUF	EU CUSTOMS CLEARANCE	N	35,00

* ANY QUERIES RELATING TO THIS INVOICE MUST BE RECEIVED WITHIN 21 DAYS. *
* PLEASE ENSURE YOU ADHERE TO YOUR PAYMENT TERMS *

			140,00
140,00	N	NO VAT	
VAT amount in GBP			
GBP			140,00

All: