
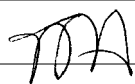



# COMMERCIAL EXPORT INVOICE

Seller (name, address, VAT reg no.) <b>Newmor Wallcoverings</b> <b>Henfaes Lane</b> <b>Welshpool SY21 7BE</b> <b>United Kingdom</b> <b>*FSC SA-COC-014367</b> Tel No.01938 552671 Consignee <b>Carmel Industries (I.L) LTD</b> <b>4 Chaim Soutine St.</b> <b>2nd Flr. Segula</b> <b>Petah-Tikva 4927900</b> <b>Israel</b>		VAT no. GB326598231 EORI GB326598231000 		Invoice Number  Invoice date (tax point)  Buyer's reference  Buyer (if not consignee)  Country of Despatch <b>United Kingdom</b> Country of origin <b>United Kingdom</b> Terms of delivery and payment <b>FCA (Welshpool, U.K.)</b> <b>AS PER INCOTERMS 2020</b> <b>60 days End of month</b>		Account No. <b>CAR003</b> Our Ref <b>See Below</b> Other reference <b>NS00037254</b>		Page No. <b>1 of 1</b>	
Delivery address: <b>Carmel Industries (I.L) LTD</b> <b>Industrial Area SHCHAK</b> <b>(Second warehouse left side)</b> <b>SHAKED, ISRAEL</b>		Currency <b>GB Pound Sterling</b>		Country of destination <b>Israel</b>					
E.T.S.		Carrier							
Vessel/flight no.		Port/airport of loading		Bank detail				Sort Code	
Port/airport of discharge		Place of delivery		<b>Barclay Bank Plc - £</b> <b>Shropshire Business Centre,</b> <b>P O Box 89, Shrewsbury, SY1 2WQ</b> <b>IBAN: GB85 BARC 2078 0160 5195 37</b>				<b>20-78-01</b> Account No. <b>60519537</b>	
Shipping Marks; container number		No. and kind of packages; description of goods				Total net wt (kg)		Total gross wt (kg)	
		<b>VINYL WALLCOVERINGS &amp; SAMPLING</b> <b>1 BOX PALLET (ISPM15) @</b> <b>137X91X127CMS</b>				<b>490.00</b>		<b>510.00</b>	
						Total cube (m3)		Tariff code	
						<b>1.583</b>		<b>See Below</b>	
Item	Description	Tariff code	Quantity	Unit price	Amount				
1	<b>15.1103</b> <b>ZENITH 15.1103 *FSC MIX CREDIT*</b> <b>Ref. Vert N</b> <b>Metre Square (m²): 1201.20</b>	Our Ref: NS00037254 <b>39181010</b>	<b>924.00</b> <b>L/M</b>	<b>3.24</b> <b>L/M</b>	<b>2993.76</b>				
2	<b>BINDERNEWMOR</b> <b>BINDER NEWMOR</b>	Our Ref: NS00037519 <b>49111010</b>	<b>5.00</b> <b>Ea</b>	<b>120.00</b> <b>Ea</b>	<b>600.00</b>				
The exporter of the products covered by this document, (Customs Authorisation No. GB 16512 / 14) declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin.						Invoice total <b>GBP 3593.76</b>			
Name of signatory <b>Tracy Humphreys</b> <b>Int'l Customer Service Manager</b> Place and date of issue <b>Welshpool, U.K. 08/07/2025</b> Signature 									

## PACKING LIST

Seller (name, address, VAT reg no.) Newmor Wallcoverings Henfaes Lane Welshpool SY21 7BE United Kingdom *FSC SA-COC-014367  Tel No.01938 552671 Consignee Carmel Industries (I.L) LTD 4 Chaim Soutine St. 2nd Flr. Segula Petah-Tikva 4927900 Israel		VAT no. GB326598231 EORI GB326598231000  <b>NEWMOR</b> WALLCOVERINGS SINCE 1967		Invoice Number <b>CAR003</b>  Page No. <b>1 of 1</b>	
		Invoice date (tax point)		Our Ref <b>See Invoice</b>	
		Your Ref		Other reference <b>NS00037254</b>	
		Buyer (if not consignee)			
Delivery address: Carmel Industries (I.L) LTD Industrial Area SHCHAK (Second warehouse left side) SHAKED, ISRAEL		Country of Despatch <b>United Kingdom</b>		Currency <b>GB Pound Sterling</b>	
		Country of origin <b>United Kingdom</b>		Country of destination <b>Israel</b>	
		Terms of delivery and payment <b>FCA (Welshpool, U.K.) AS PER INCOTERMS 2020 60 days End of month</b>			
E.T.S.	Carrier				
Vessel/flight no.	Port/airport of loading	Bank detail <b>Barclay Bank Plc - £ Shropshire Business Centre, P O Box 89, Shrewsbury, SY1 2WQ IBAN: GB85 BARC 2078 0160 5195 37</b>		Sort Code <b>20-78-01</b>	
Port/airport of discharge	Place of delivery			Account No. <b>60519537</b>	
Shipping Marks; container number  No. and kind of packages; description of goods <b>VINYL WALLCOVERINGS &amp; SAMPLING 1 BOX PALLET (ISPM15) @ 137X91X127CMS</b>		Net wgt(kg) <b>490.00</b>		Gross wgt(kg) <b>510.00</b>	
		Total cube (m3) <b>1.583</b>		Total No. of Packs <b>1</b>	
Item	Product code Pack No./Contents	Quantity	Net wgt(kg)	Gross wgt(kg)	
1	<b>Pack Number: 1 1 PALLET 1 OF 1 Dimensions (cms): 137x91x127 15.1103 ZENITH 15.1103 *FSC MIX CREDIT* Ref. Vert N 30 X 30LM AND 1 X 24LM</b>	<b>924.00 L/M</b>	<b>490.000000</b>	<b>510.000000</b>	
2	<b>BINDERNEWMOR BINDER NEWMOR 5 BOXES</b>	<b>5.00 Ea</b>			
<div><div></div><div><div>Name of signatory <b>Tracy Humphreys</b> <b>Int'l Customer Service Manager</b> Place and date of issue <b>Welshpool, U.K.</b> Signature</div><div><b>08/07/2025</b> </div></div></div>					