



DHL Express

**CUSTOMS DUTY / VAT INVOICE**

Invoice Number: AVI8389183  
Account Number: 424726900  
Importer VAT Number: GB171087611  
Invoice Date: 13-04-21

NEIL CORKE  
.  
39C LANCASTER WAY BUS PK  
ELY  
CB6 3NW  
UNITED KINGDOM

Page: 1 of 2  
Enquiries: [www.dhl.co.uk/duties](http://www.dhl.co.uk/duties)

This is an invoice for Duty & VAT we were required to pay Customs on your behalf to enable clearance of delivery of your goods. Import taxes are the responsibility of the Receiver, unless the agreed delivery terms on the Waybill state otherwise. For information please log on to our website: [www.dhl.co.uk/duties](http://www.dhl.co.uk/duties)

Charge Type	Total Charges	VAT	VAT Code	Total (incl. VAT)
Duty	0.00		Z	
Vat	65.00		Z	65.00
Other levy	0.00		Z	
Total Extra Charges	11.00			11.00

**Number of Declarations: 1**

**Total** 76.00 76.00

**Analysis of Extra Charges** Total

Disbursement 11.00

**Total of Extra Charges** 11.00

**Analysis of VAT** Total

Code	VAT Description	Rate	Taxable Total	VAT
Z	DUTY - VAT	0.0%	76.00	0.00

**Total VAT** 0.00

**Total (Excl. VAT)** 76.00  
**Total Amount (GBP)** 76.00  
**VAT** 0.00  
**Total (Incl. VAT)** 76.00

**IMMEDIATE PAYMENT REQUIRED**

PLEASE SEND YOUR REMITTANCES TO [rpu.cash@dhl.com](mailto:rpu.cash@dhl.com) OR DHL INTERNATIONAL (UK) LTD, CUSTOMER ACCOUNTING, PO BOX 4833, SLOUGH, SL3 3JE

DHL VAT No: GB 751 8123 41. Company Registration Number 01184988. Crest Code DGBXXX. Registered address:  
DHL International (UK) Ltd, Southern Hub, Unit 1, Horton Road, Colnbrook, Berkshire, SL3 0BB

Bank Name:	HSBC Bank plc
Bank Address:	RSCE, 62-76 Park Street, London, SE1 9DZ
Account No:	91406396
Sort Code:	40-02-50
IBAN Code:	GB33MIDL40025091406396
Swift Code:	MIDLGB22

Invoice No:	AVI8389183
Account No:	424726900
Amount:	76.00

Remittance advices should be emailed to: [rpu.cash@dhl.com](mailto:rpu.cash@dhl.com)

Please state your DHL Invoice Number and Account Number as a reference when making a payment

**Invoice Number:** AV18389183  
**Account Number:** 424726900  
**Invoice Date:** 13-04-21  
**Number of Pages:** 2 of 2

# Customs Duty / Vat Invoice



Waybill Number	Declaration Number	Import Date	Country of Origin/Consignor	VAT Number	Taric Code	Statistical Value	Customs Charge Description	%	Customs VAT Charge Code	Extra Charges Description	Extra VAT/Code Charges	Total (incl. VAT)	
<a href="#">9286790505</a>	670 066559F 22032021	22/03/21	FALK CULINAIR NV Dijkstraat 52 WESPELAAR	171087611000	7418109090	180.24	Duty	0.00%	Z	Disbursement	11.00		
						325.00	Vat	20.00%	65.00 Z				
						186.49	Other levy	0.00%	Z				
Description of goods: SAUCEPAN COVERS													
Customs procedure code 4000000													
							<b>Total for Shipment GBP:</b>			<b>65.00</b>		<b>11.00</b>	<b>76.00</b>
							<b>Total GBP:</b>			<b>65.00</b>		<b>11.00</b>	<b>76.00</b>