



Commercial Invoice

A member of the LINAMAR Group of Companies

UNIT 1 - MAES-Y-CLAWDD MAESBURY RD, INDUSTRIAL ESTATE, OSWESTRY SY10 8NN, UNITED KINGDOM
Tel: +44 1691 676235 Fax: +44 1691 676239 www.skyjack.com Email: info@skyjackeurope.co.uk

Date: 15/04/2021

Invoice No.: 23540

SKYJACK VAT No.
GB762547022

SKYJACK EORI No.
GB762547022000
XI762547022000
FRGB504568353

SKYJACK Reg No.
4087619

TO: SKYJACK SAS
74 RUE SIBERT
SAINT CHAMOND, 42400
FRANCE

Acct#: 137

SHIP TO: TILLOC
118 ROUTE DE THIONVILLE
WOIPPY, F-57140
FRANCE

Site: 121

Tax ID:

Attn: GAELE DEWEVER
Gaelle.Dewever@skyjack.com
+33478735332

Attn: GAELE DEWEVER
Gaelle.Dewever@skyjack.com

EORI No. FR50763145500031

EORI No.

Customer PO Number:	FBC02256	Delivery Terms:	Incoterms 2020 – DAP	Currency:	EUR
Order Date:	27-Jan-21	Transaction Point:		Freight Included:	
Skyjack Order No:	G10953	Ship-Via:	Regime 40	Payment Terms:	30 DAYS NET
Total Weight (Kgs):	7,158.00	Freight Forwarder:	121-SIMARCO INTERNATIONAL LTD	No. of Packages:	1

Part No	Ship Qty(Units)	Description	Unit Net	Net Price
SJ9243RTCE	1	SKYJACK MODEL SJ9243RT (CE) Serial No. A202000412 HS Code: 8428.90.9000 Country of Origin: CANADA	47,230.00	47,230.00
		Freight Charge	720.00	720.00

PERIOD FROM *15/04/2021* TO *15/04/2022* THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (GB762547022000) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE CANADIAN PREFERENTIAL ORIGIN.

PLACE AND DATE: Oswestry - *15/04/2021*

FEES PAID BY SHIPPER

This invoice is for Customs purposes only
Skyjack UK Ltd.
VAT No: GB 762 5470 22
Company Registration No: 4087619

Net Total	47,950.00
VAT Amount	0.00
Total Amount Due	47,950.00
Currency (EUR)	

Delivered From:
Skyjack UK Ltd.
Unit 1 Maes-y-Clawdd Maesbury Road
Industrial Estate Oswestry
Shropshire Sy 10 8NN, UK

Signature:

Date: