SUPPLIER DECLARATION FOR PRODUCTS HAVING PREFERENTIAL ORIGIN STATUS

I, the undersigned, declare that the goods listed on this invoice ....................................................(1) were produced in ..................................................(2) and satisfy the rules of origin governing preferential trade between the CARIFORUM States and the UK.

I undertake to make available to the customs authorities, if required, evidence in support of this declaration.

..................................................(1)..................................................(2)

Note
The abovementioned text, suitably completed in conformity with the footnotes below, constitutes a supplier’s declaration. The footnotes do not have to be reproduced.

1 If only some of the goods listed on the invoice are concerned they should be clearly indicated or marked and this marking entered on the declaration as follows: ‘…………………… listed on this invoice and marked ……………………… were produced in ……………………..’.

2 If a document other than an invoice or an annex to the invoice is used (see Article 27(3)), the name of the document concerned shall be mentioned instead of the word ‘invoice’.

3 The UK, EU, CARIFORUM State, OCT or other ACP State. Where a CARIFORUM State, the EU, an OCT or another ACP State is given, a reference must also be made to the UK customs office holding any EUR.1(s) concerned, giving the No of the certificate(s) concerned and, if possible, the relevant customs entry No involved.

4 Place and date.

5 Name and function in company.

Signature.