Dear Sirs,

To whom it may concern.

EORI Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Deferment Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

We confirm that we require the VAT liability on all of our importations to be completed using POSTPONED ACCOUNTING for VAT.

We understand that this means that we should account for the import VAT on our VAT returns. This is to apply for both imports from the EU and non-EU Countries.

The VAT on all haulage consignments collected from your terminal we will pay the VAT on the haulage invoice.

We will inform you in writing should we want to change from these procedure. Please keep this letter on file until such time.

Yours faithfully,

Signed: Date:

Position: