



November 2020

Brexit & Nevilles – Plans for January 2021

With Brexit negotiations reaching its final stage, and with uncertainty over what this will mean, we wanted to let you know what Nevilles are doing, and what we have in place to mitigate any negative impacts that we can see.

Pricing 2021

Tariffs, if incurred, will be borne by Nevilles for the first 3 months of 2021. We encourage customers not to enter into long term agreements on pricing, and give themselves the opportunity to review pricing in line with changes that can occur.

Sourcing & Stockholding

As regards sourcing, we have a heavy emphasis on sourcing from China & India, with smaller percentages of product originating from Europe. We have looked to increase stock holding from European suppliers by up to an additional 30 days to mitigate any delays from these suppliers.

Our high stockholding (over 120 days of stock on average) gives us a perfect ability to deal with delays in supply chain, should these occur. Typical lead times vary from 4-6 months on our products, so we are well used to managing long lead times.

Importation of Product & Delays

Port issues are a constant challenge, even without Brexit. Nevilles are well used to working with suppliers & forwarders to switch/move ports, and are doing so now with the ongoing Felixstowe challenges.

Neville UK PLC

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Registered in England: 412817

Customers in Northern Ireland, Eire and the rest of EU

Based limited information, this is the way that we expect this to work. We will do what is in our control to minimise disruption to customers, and to make the transition as seamless as possible.

Nevilles Customers in Northern Ireland

We will have a new XI EORI number, which is has been applied for and will be issued shortly. This is needed, because for customs purposes some EU rules will apply in NI.

Orders	Dispatch	Documentation	VAT	Shipping	Duty
Orders are placed as normal with Nevilles, no change	Orders are dispatched as normal on our standard lead time, no change	All necessary documentation will accompany the shipment, managed by Nevilles and our shippers. This will include commercial invoice with each shipment, including commodity codes, Country of Origin, Weight, Volume & Value Information.	VAT will be charged as normal at standard UK rate, no change	Pre-notification of shipments in advance of dispatch will be provided, including transport weights and dimensions for customs clearance. Goods are shipped from the UK to NI via the networks Dublin port. These goods will have an 'in-transit' status, as they move from port into NI.	Awaiting outcome of 'Goods at Risk' criteria. Assumption is that Nevilles will be liable for duty paid. Will confirm once outcome finalised.

Nevilles Customers in Eire

We have applied for an Eire VAT registration number, which we will issue as soon as we receive this.

Orders	Dispatch	Documentation	VAT	Shipping	Duty
Orders are placed as normal with Nevilles, no change	Orders are dispatched as normal on our standard lead time, no change	All necessary documentation will accompany the shipment, Managed by Nevilles and our shippers. This will include commercial invoice with each shipment, including commodity codes, Country of Origin, Weight, Volume & Value Information.	VAT will now be charged at standard Eire rate. Nevilles will quote our Eire VAT registration number on the invoice	Goods are shipped from the UK to Dublin port, and then shipped to customers delivery address.	Unknown what Duty effect will be. Nevilles will absorb any additional Duty during Q1 and will review this for implementation in April 2021.

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Nevilles Customers in EU (Excluding Eire)

Nevilles are registering for VAT in main entry-point countries into mainland Europe; France, Belgium and the Netherlands. VAT registration numbers, once received, will be issued in due course.

Orders	Dispatch	Documentation	VAT	Shipping	Duty
Orders are placed as normal with Nevilles, no change	Orders are dispatched as normal on our standard lead time, no change	All necessary documentation will accompany the shipment, Managed by Nevilles and our shippers. This will include commercial invoice with each shipment, including commodity codes, Country of Origin, Weight, Volume & Value Information.	VAT will now be charged at standard rate in FR/BE/NL. Nevilles will quote the relevant FR/BE/NL VAT registration numbers on the invoice	Goods are shipped via carriers designated hubs/entry points in France, Belgium or the Netherlands, onward to their final destinations	Unknown what Duty effect will be. Nevilles will absorb any additional Duty during Q1 and will review this for implementation in April 2021.

Nevilles Customers outside of EU

Orders	Dispatch	Documentation	VAT	Shipping	Duty
Orders are placed as normal with Nevilles, no change	Orders are dispatched as normal on our standard lead time, no change	All necessary documentation will accompany the shipment, Managed by Nevilles and our shippers. This will include commercial invoice with each shipment, including commodity codes, Country of Origin, Weight, Volume & Value Information.	VAT will not be charged, no change (Zero-rated Export from the UK)	Goods are shipped via various hubs to the final destination. These goods will be in transit through Europe (if they travel through Europe) and will not be subject to EU Duty.	No change for goods exported from UK to outside of EU.

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We do expect disruption to orders to Ireland & rest of the EU in January next year, with new systems and protocols taking time to become known and to work correctly.

In order to minimise disruption, we will need you to submit EORI and VAT details. This can be done by clicking the link [here](#)

If you have important requirements for product in January, we strongly suggest that you place orders for these in December, so that these can be shipped and be in the right destination pre-Christmas.

If you have any queries or questions please let us know.

Andrew

Andrew Neville

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