

January 2021

## **Nevilles – Supply to Northern Ireland and the EU, January 2021**

With a Trade agreement now in place, we wanted to let you know what Nevilles are doing to continue to trade with our Northern Ireland and EU partners.

### **Pricing 2021**

Additional tariffs, including non-EU product Tariffs, 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 increased 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 the current acute situation. Nevilles are well used to working with suppliers & forwarders to switch/move ports, and are doing so now with the ongoing Felixstowe challenges. We are experiencing delays to our stock incoming programme, and would expect this to continue for the next 3 months.

Neville UK PLC

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Registered in England: 412817

### Customers in Northern Ireland, Eire and the rest of EU

For January, this is the way that we expect trade 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 have a new NI XI EORI number, which is XI143783988000.** This is needed, because for customs purposes some EU rules will apply in NI.

**From 6<sup>th</sup> January, Orders will need to be placed by 4pm Day 1 for Despatch Day 2. This will allow Nevilles time to register the shipment on to the Carriers portal.**

Orders	Dispatch	Documentation	VAT	Shipping
Orders are placed as normal with Nevilles, by 4pm Day 1	Orders are dispatched on Day 2	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. <b>Goods are shipped directly from the UK to NI port.</b>

### Nevilles Customers in Eire

**We have a new Eire VAT registration number, which is IE 3283194EH**

**From 6<sup>th</sup> January, Orders will need to be placed by 4pm Day 1 for Despatch Day 2. This will allow Nevilles time to register the shipment on to the Carriers portal.**

Orders	Dispatch	Documentation	VAT	Shipping	Duty
Orders are placed as normal with Nevilles, by 4pm Day 1	Orders are dispatched on Day 2	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.	Duty is payable on goods originating outside of the UK & EU. 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.	<b>VAT will now be charged at Country standard rate for customers in France Belgium &amp; the Netherlands. For Customers outside these countries Nevilles will not charge VAT on Invoices.</b>	Goods are shipped via carriers designated hubs/entry points in France, Belgium or the Netherlands, onward to their final destinations	Duty is payable on goods originating outside of the UK & EU. 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 Northern Ireland and the EU over the next few months, 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 any queries or questions please let us know.

Andrew

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