


<b>2022-06-29, Poznań</b> Date of issue	<b>2022-06-29</b> Sale date	<b>Invoice FSE-521/6/2022/C-DEX</b> Export document DEX
--	--------------------------------	--

Seller: <b>Labo Print S.A.</b> Address: <b>60-471 Poznań, Szczawnicka 1</b> VAT No.: <b>7792385780</b> BDO: <b>000015762</b> EORI: <b>PL779238578000000</b> REX: <b>PLREX390000212845</b>	Delivery address: <b>StructEco Limited</b> <b>Unit 19 Howley Park Business Village,</b> <b>Pullan Way</b> <b>LS27 0BZ Morley</b>
Buyer: <b>Banner World</b>  Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b>  VAT No.: <b>982518490</b>  DAN: <b>6166998</b>	 <small>0102037000019852785</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-07-13</b> Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=545,10 PLN</b>
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Airmesh"[3926909790];""	47570-22	29,5700	m2	7,28	215,27	0%
2	"UPS Standard – transport“[];""	47570-22	1	pc(s)	30,00	30,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>245,27</b>	<b>0,00</b>	<b>245,27</b>
Contain	0 %	245,27	0,00	245,27

**Comments: Reverse charge: customer to account for VAT to HMRC**

Warunki dostawy: DAP

..... packets  
 Gross Weight: ..... kg  
 Net Weight: ..... kg

Eksporter produktów objętych tym dokumentem deklaruje, że z wyjątkiem gdzie jest to wyraźnie określone, produkty te mają unijne/polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union/Polish preferential origin.

Total: 245,27 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 245,27 GBP</b>
-------------------	-----------------------	----------------------------------

In words: two hundred forty five GBP 27/100



<b>2022-06-29, Poznań</b> Date of issue	<b>2022-06-29</b> Sale date	<b>Invoice FSE-521/6/2022/C-DEX</b> Export document DEX
--	--------------------------------	--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
-----	-------------	-----------	----------	------	-----------	-------	-----

Please be advised, that our payments  
are supervised by  
Debt Collection Office

**coface**

Sales Person: Anna Tomczak