


2022-03-17, Poznań Date of issue	2022-03-17 Sale date	Invoice FSE-177/3/2022/C-DEX Export document DEX
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Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Black Box Signs 60 Newington Road EH9 1QN Edinburgh
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017123226</small>

Terms of payment: **Bank transfer** Date of due: **2022-03-31**
 Bank: **BNP PARIBAS, SORT CODE: 40-63-84** Account no: **89215014** SWIFT: **BNPAGB22** IBAN: **GB 89BN PA40 6384 8921 5014**
 Currency: **GBP** Exchange rate: **100,00 GBP=559,31 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"14407 Black Box Signs"	16948-22	1,5000	m2	5,20	7,80	0%
2	"[UV] Frontlight"[3921909090];"14407 Black Box Signs"	16948-22	0,4200	m2	5,19	2,18	0%
3	"UPS Standard – transport"[];"14407 Black Box Signs"	16948-22	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		31,98	0,00	31,98
Contain	0 %	31,98	0,00	31,98

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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 31,98 GBP		Amount paid: 0,00 GBP		Amount to pay: 31,98 GBP			
In words: thirty one GBP 98/100							

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

coface

Sales Person: Anna Tomczak