


2022-03-07, Poznań Date of issue	2022-03-07 Sale date	Invoice FSE-2/3/2022/C-FVW Intra-Community Delivery of Goods
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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: Cathal McErlean 30 Union Place BT70 1DL Dungannon
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000016833711</small>

Terms of payment: Bank transfer Date of due: 2022-03-21 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=584,13 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Solvent] Mesh"[3926909790];"BW138379 Vector Design + Print"	13325-22	7,4300	m2	5,20	38,64	23%
2	"[Solvent] Mesh"[3926909790];"BW138379 Vector Design + Print"	13325-22	7,4300	m2	5,20	38,64	23%
3	"UPS Standard – transport"[];"BW138379 Vector Design + Print"	13325-22	1	pc(s)	24,00	24,00	23%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		101,28	23,29	124,57
Contain	23 %	101,28	23,29	124,57

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
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Total: 124,57 GBP	Amount paid: 0,00 GBP	Amount to pay: 124,57 GBP
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In words: one hundred twenty four GBP 57/100

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



Sales Person: Anna Tomczak