


2022-06-03, Poznań Date of issue	2022-06-03 Sale date	Invoice FSE-1/6/2022/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: Neon Agency Unit 6, Finches Industrial Estate, Long Mile Road D12 PKT2 Dublin 12
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019232579</small>

Terms of payment: Bank transfer Date of due: 2022-06-17 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=537,83 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Blackback PRO standard"[4814200000];"14498 Neon Agency"	40036-22	40,2900	m2	9,90	398,87	23%
2	"[Sublimation] Blackback PRO standard"[4814200000];"14498 Neon Agency"	40036-22	40,2900	m2	9,90	398,87	23%
3	"UPS Standard – transport"[];"14498 Neon Agency"	40036-22	1	pc(s)	50,00	50,00	23%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		847,74	194,98	1 042,72
Contain	23 %	847,74	194,98	1 042,72

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: 1 042,72 GBP		Amount paid: 0,00 GBP		Amount to pay: 1 042,72 GBP			
In words: one thousand and forty two GBP 72/100							

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



Sales Person: Anna Tomczak

Unpaid invoices:

Intra-Community Delivery of Goods	Date of issue	Date of due	Total	Amount to pay	Days overdue
FSE-50/6/2022/C-DEX	2022-06-03	2022-06-17	56,40GBP	56,40GBP	-14
FSE-51/6/2022/C-DEX	2022-06-03	2022-06-17	41,66GBP	41,66GBP	-14
FSE-52/6/2022/C-DEX	2022-06-03	2022-06-17	56,73GBP	56,73GBP	-14
FSE-53/6/2022/C-DEX	2022-06-03	2022-06-17	207,71GBP	207,71GBP	-14
FSE-54/6/2022/C-DEX	2022-06-03	2022-06-17	56,73GBP	56,73GBP	-14
FSE-55/6/2022/C-DEX	2022-06-03	2022-06-17	135,50GBP	135,50GBP	-14
FSE-56/6/2022/C-DEX	2022-06-03	2022-06-17	92,49GBP	92,49GBP	-14
FSE-1/6/2022/C-FVW	2022-06-03	2022-06-17	1 042,72GBP	1 042,72GBP	-14
Total:			1 689,94	1 689,94	