


2022-09-05, Poznań Date of issue	2022-09-05 Sale date	Invoice FSE-2/9/2022/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: CR Signs Ltd O'Doherty 29C Gortrush Industrail estate BT78 5EJ Omagh, Tyrone
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021461106</small>

Terms of payment: **Bank transfer** Date of due: **2022-09-19**
 Bank: **Credit Agricole Bank Polska S.A. O. w Warszawie** Account no: **PL 31 1940 1210 0103 0841 0020 4400** SWIFT:
AGRIPLPR
 Currency: **GBP** Exchange rate: **100,00 GBP=546,22 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"Beachflag Quill M"[49111090];"Poles"	65229-22	4	pc(s)	15,48	61,92	23%
2	"UPS Standard – transport";"Poles"	65229-22	1	pc(s)	24,00	24,00	23%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		85,92	19,76	105,68
Contain	23 %	85,92	19,76	105,68

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

Warunki dostawy: DAP

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

Eksporter produktów objetych 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: 105,68 GBP	Amount paid: 0,00 GBP	Amount to pay: 105,68 GBP
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In words: one hundred five GBP 68/100



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



Sales Person: Anna Tomczak