


2022-04-07, Poznań Date of issue	2022-04-07 Sale date	Invoice FSE-77/4/2022/C-DEX Export document DEX
--	--------------------------------	---

Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Wealden Embroidery & Print Unit 5 , Imberhorne Way, Imberhorne Business Centre RH19 1RL East Grinstead
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017662466</small>

Terms of payment: Bank transfer Date of due: 2022-04-21 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=558,02 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW144969 Wealden Embroidery & Print"	22958-22	7,4400	m2	9,90	73,66	0%
2	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW144969 Wealden Embroidery & Print"	22958-22	7,4400	m2	9,90	73,66	0%
3	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW144969 Wealden Embroidery & Print"	22958-22	7,4400	m2	9,90	73,66	0%
4	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW144969 Wealden Embroidery & Print"	22958-22	7,4400	m2	9,90	73,66	0%
5	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW144969 Wealden Embroidery & Print"	22958-22	7,4400	m2	9,90	73,66	0%
6	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW144969 Wealden Embroidery & Print"	22958-22	7,4400	m2	9,90	73,66	0%
7	"UPS Standard – transport"[];"BW144969 Wealden Embroidery & Print"	22958-22	1	pc(s)	43,00	43,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		484,96	0,00	484,96
Contain	0 %	484,96	0,00	484,96

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

--

2022-04-07, Poznań Date of issue	2022-04-07 Sale date	Invoice FSE-77/4/2022/C-DEX Export document DEX
--	--------------------------------	---

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

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: 484,96 GBP	Amount paid: 0,00 GBP	Amount to pay: 484,96 GBP
-------------------	-----------------------	----------------------------------

In words: four hundred eighty four GBP 96/100

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



Sales Person: Sonia Mrozicka