

2022-04-13, Poznań Date of issue	2022-04-13 Sale date	Invoice FSE-132/4/2022/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: Billingham Commerce LLP 5 The Old Coal Yard, Station Approach SL7 1AN Marlow
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017819250</small>

Terms of payment: **Bank transfer** Date of due: **2022-04-27**
 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=558,19 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Systems] Water base"[3926909790];"BW146362 Billingham Commerce"	25079-22	1	pc(s)	15,91	15,91	0%
2	"Beachflag Feather M"[49111090];"BW146362 Billingham Commerce"	25079-22	1	pc(s)	28,38	28,38	0%
3	"UPS Standard – transport"[];"BW146362 Billingham Commerce"	25079-22	1	pc(s)	30,00	30,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		74,29	0,00	74,29
Contain	0 %	74,29	0,00	74,29

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

Warunki dostawy: DAP

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

Eksporтер 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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Total: 74,29 GBP	Amount paid: 0,00 GBP	Amount to pay: 74,29 GBP
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In words: seventy four GBP 29/100

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



Sales Person: Anna Tomczak