


2022-06-28, Poznań Date of issue	2022-06-28 Sale date	Invoice FSE-506/6/2022/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: MJ Rooney Construction Studio 7, Orangery Studios, 21 Orangery Lane SE9 1HN Eltham
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019813589</small>

Terms of payment: Bank transfer Date of due: 2022-07-12 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=546,55 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Mesh eco 220gr/m2"[3926909790];"BW161378 MJ Rooney Construction"	46561-22	5,6600	m2	10,50	59,43	0%
2	"[UV] Mesh eco 220gr/m2"[3926909790];"BW161378 MJ Rooney Construction"	46561-22	5,6600	m2	10,50	59,43	0%
3	"[UV] Mesh eco 220gr/m2"[3926909790];"BW161378 MJ Rooney Construction"	46561-22	5,6600	m2	10,50	59,43	0%
4	"[UV] Mesh eco 220gr/m2"[3926909790];"BW161378 MJ Rooney Construction"	46561-22	6,8700	m2	10,50	72,14	0%
5	"UPS Standard – transport"[];"BW161378 MJ Rooney Construction"	46561-22	1	pc(s)	34,00	34,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		284,43	0,00	284,43
Contain	0 %	284,43	0,00	284,43

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.

2022-06-28, Poznań Date of issue		2022-06-28 Sale date		Invoice FSE-506/6/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 284,43 GBP		Amount paid: 0,00 GBP		Amount to pay: 284,43 GBP			
In words: two hundred eighty four GBP 43/100							

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

coface

Sales Person: Anna Tomczak