


2022-06-27, Poznań Date of issue	2022-06-27 Sale date	Invoice FSE-464/6/2022/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: Johnsons Linen Service 23 Wincombe Business Park SP7 9QJ Shaftesbury
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019788647</small>

Terms of payment: **Bank transfer** Date of due: **2022-07-11**
 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=548,31 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW160349 Johnsons Linen Service"	46651-22	9,8700	m2	6,20	61,19	0%
2	"UPS Standard – transport"[];"BW160349 Johnsons Linen Service"	46651-22	1	pc(s)	28,00	28,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		89,19	0,00	89,19
Contain	0 %	89,19	0,00	89,19

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.

2022-06-27, Poznań Date of issue		2022-06-27 Sale date		Invoice FSE-464/6/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 89,19 GBP		Amount paid: 0,00 GBP		Amount to pay: 89,19 GBP			
In words: eighty nine GBP 19/100							

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

coface

Sales Person: Anna Tomczak