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| 2022-04-26, Poznań Date of issue | 2022-04-26 Sale date | Invoice FSE-232/4/2022/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: Perry of Oakley Ltd Dunkeswell Airfield EX14 4LF Honiton, Devon |
| Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998 |  <small>0102037000018114507</small> |

Terms of payment: **Bank transfer** Date of due: **2022-05-10**
 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=550,54 PLN**

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|--------|-----|
| 1 | "[Solvent] Mesh"[3926909790];"BW147969 David Perry" | 28533-22 | 23,2000 | m2 | 5,20 | 120,64 | 0% |
| 2 | "[Solvent] Mesh"[3926909790];"BW147969 David Perry" | 28533-22 | 23,2000 | m2 | 5,20 | 120,64 | 0% |
| 3 | "UPS Standard – transport"[];"BW147969 David Perry" | 28533-22 | 1 | pc(s) | 32,00 | 32,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|---------------|-------------|---------------|
| Total | | 273,28 | 0,00 | 273,28 |
| Contain | 0 % | 273,28 | 0,00 | 273,28 |

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

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.

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|-----|-------------|-----------|----------|------|-----------|-------|-----|
|-----|-------------|-----------|----------|------|-----------|-------|-----|

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|-------------------|-----------------------|----------------------------------|
| Total: 273,28 GBP | Amount paid: 0,00 GBP | Amount to pay: 273,28 GBP |
|-------------------|-----------------------|----------------------------------|

In words: two hundred seventy three GBP 28/100

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



Sales Person: Anna Tomczak