


2022-08-03, Poznań Date of issue	2022-08-03 Sale date	Invoice FSE-15/8/2022/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: Mendip Signs Westcombe Hill Farm, Smalldown Lane Batcombe BA4 6EL Evercreech, Shepton Mallet
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020729646</small>

Terms of payment: Bank transfer Date of due: 2022-08-17 Bank: Credit Agricole Bank Polska S.A. O. w Warszawie Account no: PL 31 1940 1210 0103 0841 0020 4400 SWIFT: AGRIPLPR Currency: GBP Exchange rate: 100,00 GBP=560,62 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Poliester 115gr/m2 standard"[6006349000];"BW171048 Mendip Signs"	57729-22	3	m2	6,20	18,60	0%
2	"UPS Standard – transport"[];"BW171048 Mendip Signs"	57729-22	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		40,60	0,00	40,60
Contain	0 %	40,60	0,00	40,60

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.

Total: 40,60 GBP	Amount paid: 0,00 GBP	Amount to pay: 40,60 GBP
------------------	-----------------------	---------------------------------

In words: forty GBP 60/100



2022-08-03, Poznań Date of issue	2022-08-03 Sale date	Invoice FSE-15/8/2022/C-DEX Export document DEX
--	--------------------------------	---

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

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



Sales Person: Sonia Mrozicka