


2022-06-01, Poznań Date of issue	2022-06-01 Sale date	Invoice FSE-3/6/2022/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: BAD MONDAY Unit 11 Tyne Road SG19 1SA Sandy
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019128057</small>

Terms of payment: **Bank transfer** Date of due: **2022-06-15**
 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=537,83 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW155676 BAD MONDAY"	40247-22	7,2900	m2	5,59	40,75	0%
2	"UPS Standard – transport"[];"BW155676 BAD MONDAY"	40247-22	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		62,75	0,00	62,75
Contain	0 %	62,75	0,00	62,75

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

Warunki dostawy: DAP

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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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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 62,75 GBP		Amount paid: 0,00 GBP		Amount to pay: 62,75 GBP			
In words: sixty two GBP 75/100							

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

coface

Sales Person: Anna Tomczak