


2022-05-13, Poznań Date of issue	2022-05-13 Sale date	Invoice FSE-165/5/2022/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: Paul Gardner 2 Chaplains Wood BS20 8GA Portishead
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000018619402</small>

Terms of payment: **Bank transfer** Date of due: **2022-05-27**
 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=546,44 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Latex] Frontlight eco 200gr/m2"[3921909090];"BW152606 Paul Gardner"	33803-22	4	m2	11,00	44,00	0%
2	"UPS Standard – transport"[];"BW152606 Paul Gardner"	33803-22	1	pc(s)	24,00	24,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		68,00	0,00	68,00
Contain	0 %	68,00	0,00	68,00

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.

2022-05-13, Poznań Date of issue		2022-05-13 Sale date		Invoice FSE-165/5/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 68,00 GBP		Amount paid: 0,00 GBP		Amount to pay: 68,00 GBP			
In words: sixty eight GBP 00/100							

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

coface

Sales Person: Anna Tomczak