

|  |                                |   |
|--|--------------------------------|---|
| <b>2022-05-06, Poznań</b><br>Date of issue | <b>2022-05-06</b><br>Sale date | <b>Invoice FSE-69/5/2022/C-DEX</b><br>Export document DEX |
|--|--------------------------------|---|

|  |  |
|--|--|
| Seller: <b>Labo Print S.A.</b><br>Address: <b>60-471 Poznań, Szczawnicka 1</b><br>VAT No.: <b>7792385780</b><br>BDO: <b>000015762</b><br>EORI: <b>PL779238578000000</b><br>REX: <b>PLREX390000212845</b> | Delivery address: <b>Nathaniel Williams</b><br><b>29 Links Way</b><br><b>BR3 3DG Beckenham</b>                           |
| Buyer: <b>Banner World</b><br>Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b><br><b>FY5 4HD Lancashire</b><br>VAT No.: <b>982518490</b><br>DAN: <b>6166998</b>                             | <br><small>0102037000018391154</small> |

Terms of payment: **Bank transfer** Date of due: **2022-05-20**  
 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=552,23 PLN**

| No. | Description   | Order No. | Quantity | Unit  | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|-------|-----|
| 1   | "[UV Flat] Blockout 650gr 4+4"[3926909790];"BW151207 NJW Scaffolding" | 31986-22  | 1,8000   | m2    | 9,90      | 17,82 | 0%  |
| 2   | "[UV Flat] Blockout 650gr 4+4"[3926909790];"BW151207 NJW Scaffolding" | 31986-22  | 0,9000   | m2    | 9,90      | 8,91  | 0%  |
| 3   | "UPS Standard – transport"[];"BW151207 NJW Scaffolding"               | 31986-22  | 1        | pc(s) | 24,00     | 24,00 | 0%  |

|              | VAT | Net (GBP)    | VAT (GBP)   | Gross (GBP)  |
|--------------|-----|--------------|-------------|--------------|
| <b>Total</b> |     | <b>50,73</b> | <b>0,00</b> | <b>50,73</b> |
| Contain      | 0 % | 50,73        | 0,00        | 50,73        |

**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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|--|-------------|--------------------------------|----------|---|-----------|-------|-----|
| No.  | Description | Order No.                      | Quantity | Unit  | Net price | Total | VAT |
| Total: 50,73 GBP                           |             | Amount paid: 0,00 GBP          |          | <b>Amount to pay: 50,73 GBP</b>                           |           |       |     |
| In words: fifty GBP 73/100                 |             |                                |          |   |           |       |     |

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

**coface**

Sales Person: Sonia Mrozicka