


2021-10-21, Poznań Date of issue	2021-10-21 Sale date	Invoice FSE-203/10/2021/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: Key Theatre Embankment Road PE1 1EF Peterborough
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000013833441</small>

Terms of payment: Bank transfer Date of due: 2021-11-04 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=543,27 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Blackback PRO"[4814200000];"14207 Key Theatre"	61840-21	60,5000	m2	9,80	592,90	0%
2	"[Sublimation] Blackback PRO"[4814200000];"14207 Key Theatre"	61840-21	60,5000	m2	9,80	592,90	0%
3	"[Sublimation] Blackback PRO"[4814200000];"14207 Key Theatre"	61840-21	60,5000	m2	9,80	592,90	0%
4	"[Sublimation] Blackback PRO"[4814200000];"14207 Key Theatre"	61840-21	60,5000	m2	9,80	592,90	0%
5	"[Sublimation] Blackback PRO"[4814200000];"14207 Key Theatre"	61840-21	12	m2	9,80	117,60	0%
6	"[Sublimation] Blackback PRO"[4814200000];"14207 Key Theatre"	61840-21	12	m2	9,80	117,60	0%
7	"[Sublimation] Blackback PRO"[4814200000];"14207 Key Theatre"	61840-21	12	m2	9,80	117,60	0%
8	"[Sublimation] Blackback PRO"[4814200000];"14207 Key Theatre"	61840-21	12	m2	9,80	117,60	0%
9	"[Sublimation] Blackback PRO"[4814200000];"14207 Key Theatre"	61840-21	16,8000	m2	9,80	164,64	0%
10	"[Sublimation] Blackback PRO"[4814200000];"14207 Key Theatre"	61840-21	16,8000	m2	9,80	164,64	0%
11	"[Sublimation] Polyester 115gsm"[6006349000];"14207 Key Theatre"	61840-21	6	m2	6,20	37,20	0%
12	"[Sublimation] Polyester 115gsm"[6006349000];"14207 Key Theatre"	61840-21	6	m2	6,20	37,20	0%
13	"UPS Standard – transport"[];"14207 Key Theatre"	61840-21	1	pc(s)	110,00	110,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		3 355,68	0,00	3 355,68
Contain	0 %	3 355,68	0,00	3 355,68

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

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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 polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.

Total: 3 355,68 GBP	Amount paid: 0,00 GBP	Amount to pay: 3 355,68 GBP
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In words: three thousand and three hundred fifty five GBP 68/100

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

coface

Sales Person: Anna Tomczak