

<b>2022-04-15, Poznań</b> Date of issue	<b>2022-04-15</b> Sale date	<b>Invoice FSE-169/4/2022/C-DEX</b> Export document DEX
--	--------------------------------	--

Seller: <b>Labo Print S.A.</b> Address: <b>60-471 Poznań, Szczawnicka 1</b> VAT No.: <b>7792385780</b> BDO: <b>000015762</b> EORI: <b>PL779238578000000</b> REX: <b>PLREX390000212845</b>	Delivery address: <b>Summer Wine Trails</b> <b>2 Woodside View</b> <b>HD9 2PT Holmfirth</b>
Buyer: <b>Banner World</b> Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000017907144</small>

Terms of payment: **Bank transfer** Date of due: **2022-04-29**  
 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=559,23 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Systems] Metal Ground Spike"[7326909890];"BW147116 Summer Wine Trails"	26154-22	2	pc(s)	10,75	21,50	0%
2	"Beachflag Quill M"[49111090];"BW147116 Summer Wine Trails"	26154-22	2	pc(s)	28,38	56,76	0%
3	"UPS Standard – transport"[];"BW147116 Summer Wine Trails"	26154-22	1	pc(s)	25,00	25,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>103,26</b>	<b>0,00</b>	<b>103,26</b>
Contain	0 %	103,26	0,00	103,26

**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.

<b>2022-04-15, Poznań</b> Date of issue		<b>2022-04-15</b> Sale date		<b>Invoice FSE-169/4/2022/C-DEX</b> Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 103,26 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 103,26 GBP</b>			
In words: one hundred three GBP 26/100							

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

**coface**

Sales Person: Anna Tomczak