


2022-03-24, Poznań Date of issue	FSE-121/3/2022/C-DEX Corrected document	FKE-2/3/2022/CKDEX Correction invoice
2022-03-11 Sale date	2022-03-11 Date of issue	Customer complaint Correction reason

Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Amanda Jones 103 Howard Road DA1 1XS Dartford, Kent „New Bank Account Number since February 1st” 
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490	

Terms of payment: Bank transfer Date of due: 2022-04-07 Bank: BNP PARIBAS Account no: GB89BNPA40638489215014 SWIFT: BNPAGB22 Currency: GBP Exchange rate: Kurs: 100,00 GBP = 572,64 PLN
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Before correction:

No.	Description	Quantity	Unit	Net price (GBP)	Total (GBP)	VAT
1	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW139409 Spartan Restoration Ltd"	2,79	m2	9,90	27,62	0 %
2	"UPS Standard – transport";"BW139409 Spartan Restoration Ltd"	1	szt	22,00	22,00	0 %

After correction:

No.	Description	Quantity	Unit	Net price (GBP)	Total (GBP)	VAT
1	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW139409 Spartan Restoration Ltd"	-2,79 0	m2 m2	0,00 9,90	-27,62 0,00	0%
2	"UPS Standard – transport";"BW139409 Spartan Restoration Ltd"	-1 0	szt szt	0,00 22,00	-22,00 0,00	0%

Contain	VAT	Net (GBP)
	0 %	-49,62
Total		-49,62

To return: 49,62 GBP	Amount paid: 49,62 GBP	To return 0,00 GBP
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In words: forty nine GBP 62/100

Sales Person: Anna Tomczak