


2022-06-06, Poznań Date of issue	2022-06-06 Sale date	Invoice FSE-87/6/2022/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: Wilton Village Shopping Management Company Ltd Eagle House, 1 Babbage Way , Exeter Science park EX5 2FN Exeter
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019249605</small>

Terms of payment: Bank transfer Date of due: 2022-06-20 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=536,81 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Mesh"[3926909790];"14490 Wilton Village Shopping Management"	41007-22	29,5700	m2	5,20	153,76	0%
2	"[UV] Mesh"[3926909790];"14490 Wilton Village Shopping Management"	41007-22	29,5700	m2	5,20	153,76	0%
3	"UPS Standard – transport"[];"14490 Wilton Village Shopping Management"	41007-22	1	pc(s)	36,00	36,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		343,52	0,00	343,52
Contain	0 %	343,52	0,00	343,52

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
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Total: 343,52 GBP	Amount paid: 0,00 GBP	Amount to pay: 343,52 GBP
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In words: three hundred forty three GBP 52/100

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



Sales Person: Sonia Mrozicka