


2022-06-28, Poznań Date of issue	2022-06-28 Sale date	Invoice FSE-497/6/2022/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: Lauren Rossell 22 Nether View S44 6GH Bolsover, Chesterfield
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019812304</small>

Terms of payment: **Bank transfer** Date of due: **2022-07-12**
 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=546,55 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW161951 Bolsover Methodist Church"	47175-22	6,4800	m2	3,60	23,33	0%
2	"UPS Standard – transport";"BW161951 Bolsover Methodist Church"	47175-22	1	pc(s)	26,00	26,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		49,33	0,00	49,33
Contain	0 %	49,33	0,00	49,33

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

Warunki dostawy: DAP

..... packets

Gross Weight: kg

Net Weight: kg

Eksporter produktów objetych 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: 49,33 GBP		Amount paid: 0,00 GBP		Amount to pay: 49,33 GBP			
In words: forty nine GBP 33/100							

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

coface

Sales Person: Anna Tomczak