


<b>2022-08-05, Poznań</b> Date of issue	<b>2022-08-05</b> Sale date	<b>Invoice FSE-46/8/2022/C-DEX</b> Export document DEX
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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>Hargreaves Enterprises</b> <b>The Methodist Church, Lake Road</b> <b>LA23 3AP Bowness-on-Windermere,</b> <b>Cumbria</b>
Buyer: <b>BANNER WORLD</b> Address: <b>DANJO FARM OUT RAWCLIFFE</b> <b>PR3 6TA PRESTON</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000020782896</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-08-19</b> Bank: <b>Credit Agricole Bank Polska S.A. O. w Warszawie</b> Account no: <b>PL 31 1940 1210 0103 0841 0020 4400</b> SWIFT: <b>AGRIPLPR</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=563,74 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Mesh"[3926909790];"BW171305 Hargreaves Enterprises"	58095-22	5	m2	5,20	26,00	0%
2	"[UV] Mesh"[3926909790];"BW171305 Hargreaves Enterprises"	58095-22	0,8700	m2	5,20	4,52	0%
3	"UPS Standard – transport"[];"BW171305 Hargreaves Enterprises"	58095-22	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>52,52</b>	<b>0,00</b>	<b>52,52</b>
Contain	0 %	52,52	0,00	52,52

<b>Comments: Reverse charge: customer to account for VAT to HMRC</b>
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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: 52,52 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 52,52 GBP</b>			
In words: fifty two GBP 52/100							

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

**coface**

Sales Person: Anna Tomczak