

2022-03-03, Poznań Date of issue	2022-03-03 Sale date	Invoice FSE-39/3/2022/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: Sign Design Services Limited Bourne Road PE11 3LL PODE HOLE, SPALDING, LINCOLNSH
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000016740372</small>

Terms of payment: **Bank transfer** Date of due: **2022-03-17**
 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=576,31 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW137909 Sign Design Services Limited"	12711-22	4,1400	m2	9,90	40,99	0%
2	"UPS Standard – transport"[];"BW137909 Sign Design Services Limited"	12711-22	1	pc(s)	25,00	25,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		65,99	0,00	65,99
Contain	0 %	65,99	0,00	65,99

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
Total: 65,99 GBP		Amount paid: 0,00 GBP		Amount to pay: 65,99 GBP			
In words: sixty five GBP 99/100							

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

coface

Sales Person: Anna Tomczak