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|--|--------------------------------|--|
| <b>2021-12-14, Poznań</b><br>Date of issue | <b>2021-12-14</b><br>Sale date | <b>Invoice FSE-69/12/2021/C-DEX</b><br>Export document DEX |
|--|--------------------------------|--|

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| Seller: <b>Labo Print S.A.</b><br>Address: <b>60-471 Poznań, Szczawnicka 1</b><br>VAT No.: <b>7792385780</b><br>BDO: <b>000015762</b><br>EORI: <b>PL779238578000000</b><br>REX: <b>PLREX390000212845</b> | Delivery address: <b>The E-Link (Cheshire) Ltd</b><br><b>12 Platt Avenue</b><br><b>CW11 1DE Sandbach, Cheshire</b>       |
| Buyer: <b>Banner World</b><br><br>Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b><br><b>FY5 4HD Lancashire</b><br><br>VAT No.: <b>982518490</b><br><br>DAN: <b>6166998</b>                 | <br><small>0102037000015098005</small> |

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| Terms of payment: <b>Bank transfer</b> Date of due: <b>2021-12-28</b><br>Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b><br>Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=543,10 PLN</b> |
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| No. | Description  | Order No. | Quantity | Unit  | Net price | Total | VAT |
|-----|--|-----------|----------|-------|-----------|-------|-----|
| 1   | "[UV Flat] Blockout 650gr 4+4"[3926909790];"BW127729 E-Links Cheshire ltd / BW127737 E-Links Cheshire ltd" | 74700-21  | 4,4700   | m2    | 9,90      | 44,25 | 0%  |
| 2   | "[Solvent] Mesh"[3926909790];"BW127729 E-Links Cheshire ltd / BW127737 E-Links Cheshire ltd"               | 74700-21  | 5,5800   | m2    | 5,20      | 29,02 | 0%  |
| 3   | "UPS Standard – transport"[];"BW127729 E-Links Cheshire ltd / BW127737 E-Links Cheshire ltd"               | 74700-21  | 1        | pc(s) | 28,00     | 28,00 | 0%  |

|              | VAT | Net (GBP)     | VAT (GBP)   | Gross (GBP)   |
|--------------|-----|---------------|-------------|---------------|
| <b>Total</b> |     | <b>101,27</b> | <b>0,00</b> | <b>101,27</b> |
| Contain      | 0 % | 101,27        | 0,00        | 101,27        |

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

Warunki dostawy: DAP

..... packets  
 Gross Weight: ..... kg  
 Net Weight: ..... kg

Eksporтер produktów objętych tym dokumentem deklaruje, że z wyjątkiem gdzie jest to wyraźnie określone, produkty te mają polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.

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|--|-------------|--------------------------------|----------|--|-----------|-------|-----|
| No.  | Description | Order No.                      | Quantity | Unit   | Net price | Total | VAT |
| Total: 101,27 GBP                          |             | Amount paid: 0,00 GBP          |          | <b>Amount to pay: 101,27 GBP</b>                           |           |       |     |
| In words: one hundred one GBP 27/100       |             |                                |          |  |           |       |     |

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

**coface**

Sales Person: Anna Tomczak