


2022-04-12, Poznań Date of issue	2022-04-12 Sale date	Invoice FSE-120/4/2022/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: Chillimix 5 Hulme Drive CW8 4SG Winnington, Northwich, Cheshi
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017774809</small>

Terms of payment: Bank transfer Date of due: 2022-04-26 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=554,84 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"Low wall"[7616999099];"BW145825 Heather Yerlett"	24730-22	2	pc(s)	45,58	91,16	0%
2	"High wall 3x3"[7616999099];"BW145825 Heather Yerlett"	24730-22	1	pc(s)	73,96	73,96	0%
3	"Tent 3x3"[7616999099];"BW145825 Heather Yerlett"	24730-22	1	pc(s)	429,14	429,14	0%
4	"UPS Standard – transport"[];"BW145825 Heather Yerlett"	24730-22	1	pc(s)	62,00	62,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		656,26	0,00	656,26
Contain	0 %	656,26	0,00	656,26

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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Total: 656,26 GBP	Amount paid: 0,00 GBP	Amount to pay: 656,26 GBP
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In words: six hundred fifty six GBP 26/100

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

coface

Sales Person: Anna Tomczak