


2022-07-12, Poznań Date of issue	2022-07-12 Sale date	Invoice FSE-75/7/2022/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: Littoral Arts Merz Barn, Cylinders Estate LA22 9JB Elterwater, Ambleside
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020199215</small>

Terms of payment: **Bank transfer** Date of due: **2022-07-26**
 Bank: **Credit Agricole Bank Polska S.A. O. w Warszawie** Account no: **PL 31 1940 1210 0103 0841 0020 4400** SWIFT:
AGRIPLPR
 Currency: **GBP** Exchange rate: **100,00 GBP=567,36 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW165782 Littoral Arts"	52891-22	2,2500	m2	6,45	14,51	0%
2	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW165782 Littoral Arts"	52891-22	2,2500	m2	6,45	14,51	0%
3	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW165782 Littoral Arts"	52891-22	7,5000	m2	6,45	48,38	0%
4	"UPS Standard – transport"[];"BW165782 Littoral Arts"	52891-22	1	pc(s)	24,00	24,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		101,40	0,00	101,40
Contain	0 %	101,40	0,00	101,40

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

Warunki dostawy: DAP

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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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Total: 101,40 GBP	Amount paid: 0,00 GBP	Amount to pay: 101,40 GBP
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In words: one hundred one GBP 40/100

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



Sales Person: Anna Tomczak