


<b>2022-02-15, Poznań</b> Date of issue	<b>2022-02-15</b> Sale date	<b>Invoice FSE-110/2/2022/C-DEX</b> Export document DEX
--	--------------------------------	--

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>Kris Barras</b> <b>8 Wrens Court, Forest Road</b> <b>TQ1 4JS TORQUAY</b>
Buyer: <b>Banner World</b>  Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b>  VAT No.: <b>982518490</b>  DAN: <b>6166998</b>	 <small>0102037000016298825</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-03-01</b> 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> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=546,45 PLN</b>
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Blackback PRO standard"[4814200000];"BW134913 Kris Barras Band Limited"	08527-22	24	m2	9,90	237,60	0%
2	"UPS Standard – transport"[];"BW134913 Kris Barras Band Limited"	08527-22	1	pc(s)	25,00	25,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>262,60</b>	<b>0,00</b>	<b>262,60</b>
Contain	0 %	262,60	0,00	262,60

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

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 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.

<b>2022-02-15, Poznań</b> Date of issue	<b>2022-02-15</b> Sale date	<b>Invoice FSE-110/2/2022/C-DEX</b> Export document DEX
--	--------------------------------	--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
-----	-------------	-----------	----------	------	-----------	-------	-----

Total: 262,60 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 262,60 GBP</b>
-------------------	-----------------------	----------------------------------

In words: two hundred sixty two GBP 60/100

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



Sales Person: Anna Tomczak