


2022-06-01, Poznań Date of issue	2022-06-01 Sale date	Invoice FSE-23/6/2022/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: 3b construction Ltd Barnkirk Depot DG8 6QD Newton Stewart, Wigtownshire
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019132017</small>

Terms of payment: Bank transfer Date of due: 2022-06-15 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=537,83 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Systems] Metal Ground Spike"[7326909890];"BW156202 3b Construction"	39337-22	6	pc(s)	14,19	85,14	0%
2	"[UV] Frontlight"[3921909090];"BW156202 3b Construction"	39337-22	4,0300	m2	5,20	20,96	0%
3	"[UV] Frontlight"[3921909090];"BW156202 3b Construction"	39337-22	4,0300	m2	5,20	20,96	0%
4	"[UV] Frontlight"[3921909090];"BW156202 3b Construction"	39337-22	4,0300	m2	5,20	20,96	0%
5	"[DTP service / help] B14 - Match colours for works under 20m2";"BW156202 3b Construction"	39337-22	1	pc(s)	20,00	20,00	0%
6	"Beachflag Feather S"[49111090];"BW156202 3b Construction"	39337-22	6	pc(s)	31,39	188,34	0%
7	"UPS Standard – transport";"BW156202 3b Construction"	39337-22	1	pc(s)	35,00	35,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		391,36	0,00	391,36
Contain	0 %	391,36	0,00	391,36

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: 391,36 GBP		Amount paid: 0,00 GBP		Amount to pay: 391,36 GBP			
In words: three hundred ninety one GBP 36/100							

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

coface

Sales Person: Anna Tomczak