


2022-03-22, Poznań Date of issue	2022-03-22 Sale date	Invoice FSE-216/3/2022/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: Shower People Ltd. Unit A, Whingate Junction LS12 3BT LEEDS
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017219632</small>

Terms of payment: Bank transfer Date of due: 2022-04-05 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=558,19 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW141328 Shower People Ltd"	17779-22	5,3200	m2	5,20	27,66	0%
2	"[UV] Frontlight"[3921909090];"BW141328 Shower People Ltd"	17779-22	5,3200	m2	5,20	27,66	0%
3	"[UV] Frontlight"[3921909090];"BW141328 Shower People Ltd"	17779-22	15,6000	m2	5,20	81,12	0%
4	"[UV] Frontlight"[3921909090];"BW141328 Shower People Ltd"	17779-22	7,2600	m2	5,20	37,75	0%
5	"[UV] Frontlight"[3921909090];"BW141328 Shower People Ltd"	17779-22	7,2600	m2	5,20	37,75	0%
6	"[UV] Frontlight"[3921909090];"BW141328 Shower People Ltd"	17779-22	7,2600	m2	5,20	37,75	0%
7	"[UV] Frontlight"[3921909090];"BW141328 Shower People Ltd"	17779-22	36,6900	m2	5,20	190,79	0%
8	"[UV] Frontlight"[3921909090];"BW141328 Shower People Ltd"	17779-22	6,0500	m2	5,20	31,46	0%
9	"[UV] Frontlight"[3921909090];"BW141328 Shower People Ltd"	17779-22	6,0500	m2	5,20	31,46	0%
10	"[UV] Frontlight"[3921909090];"BW141328 Shower People Ltd"	17779-22	18,3900	m2	5,20	95,63	0%
11	"UPS Standard – transport"[];"BW141328 Shower People Ltd"	17779-22	1	pc(s)	152,00	152,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		751,03	0,00	751,03
Contain	0 %	751,03	0,00	751,03

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

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Warunki dostawy: DAP

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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.

Total: 751,03 GBP	Amount paid: 0,00 GBP	Amount to pay: 751,03 GBP
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In words: seven hundred fifty one GBP 03/100

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



Sales Person: Anna Tomczak