


2022-03-18, Poznań Date of issue	2022-03-18 Sale date	Invoice FSE-193/3/2022/C-DEX Export document DEX
--	--------------------------------	--

Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Moda Living Playhouse Square, Main Reception LS2 7UP Leeds, West Yorkshire
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017160838</small>

Terms of payment: Bank transfer Date of due: 2022-04-01 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=558,65 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"Deckchair with replaceable graphic"[9401690000];"BW140975 Mode Living"	17239-22	20	pc(s)	27,52	550,40	0%
2	"UPS Standard – transport";"BW140975 Mode Living"	17239-22	1	pc(s)	92,00	92,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		642,40	0,00	642,40
Contain	0 %	642,40	0,00	642,40

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.

2022-03-18, Poznań Date of issue	2022-03-18 Sale date	Invoice FSE-193/3/2022/C-DEX Export document DEX
--	--------------------------------	--

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

Total: 642,40 GBP	Amount paid: 0,00 GBP	Amount to pay: 642,40 GBP
-------------------	-----------------------	----------------------------------

In words: six hundred forty two GBP 40/100

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



Sales Person: Anna Tomczak