


2022-05-12, Poznań Date of issue	2022-05-12 Sale date	Invoice FSE-143/5/2022/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: Coastal Construction & Renovation Services Ltd 19 Plas Avenue LL19 9NH Prestatyn
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000018574662</small>

Terms of payment: Bank transfer Date of due: 2022-05-26 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=546,77 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Airmesh"[3926909790];"BW151932 Coastal Construction"	33260-22	11,8300	m2	6,90	81,63	0%
2	"[UV] Airmesh"[3926909790];"BW151932 Coastal Construction"	33260-22	35,4900	m2	6,90	244,88	0%
3	"UPS Standard – transport"[];"BW151932 Coastal Construction"	33260-22	1	pc(s)	34,00	34,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		360,51	0,00	360,51
Contain	0 %	360,51	0,00	360,51

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: 360,51 GBP		Amount paid: 0,00 GBP		Amount to pay: 360,51 GBP			
In words: three hundred sixty GBP 51/100							

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

coface

Sales Person: Sonia Mrozicka