


<b>2022-05-24, Poznań</b> Date of issue	<b>2022-05-24</b> Sale date	<b>Invoice FSE-332/5/2022/C-DEX</b> Export document DEX
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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>N Family Holdings</b> <b>18 Mount Ephraim Road</b> <b>TN1 1ED Tunbridge wells</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>0102037000018900504</small>

Terms of payment: **Bank transfer** Date of due: **2022-06-07**  
 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=545,24 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090]; ref. (BW154618)	36048-22	4,5000	pc(s)	6,20	27,90	0%
2	"UPS Standard – transport"	36048-22	1	pc(s)	16,25	16,25	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>44,15</b>	<b>0,00</b>	<b>44,15</b>
Contain	0 %	44,15	0,00	44,15

**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.

Total: 44,15 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 44,15 GBP</b>
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In words: forty four GBP 15/100



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

**coface**

Sales Person: Anna Tomczak