


<b>2021-10-28, Poznań</b> Date of issue	<b>2021-10-28</b> Sale date	<b>Invoice FSE-259/10/2021/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>Inn Gear Ltd</b> <b>Units 7-11, Whaddon Business Park</b> <b>SP5 3HF Whaddon, Salisbury</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>0102037000013991908</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2021-11-11</b> Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=546,40 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW121392 Inn Gear"	64355-21	79,2000	m2	6,45	510,84	0%
2	"UPS Standard – transport"[];"BW121392 Inn Gear"	64355-21	1	pc(s)	37,00	37,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>547,84</b>	<b>0,00</b>	<b>547,84</b>
Contain	0 %	547,84	0,00	547,84

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

Warunki dostawy: DAP

..... packets  
 Gross Weight: ..... kg  
 Net Weight: ..... kg

Eksporтер produktów objętych tym dokumentem deklaruje, że z wyjątkiem gdzie jest to wyraźnie określone, produkty te mają polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.

Total: 547,84 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 547,84 GBP</b>
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In words: five hundred forty seven GBP 84/100



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

**coface**

Sales Person: Anna Tomczak