


2022-01-20, Poznań Date of issue	2022-01-20 Sale date	Invoice FSE-81/1/2022/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: Alex Miller 5 Dauntless Road RG7 3NZ Burghfield Common, Reading
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000015735631</small>

Terms of payment: Bank transfer Date of due: 2022-02-03 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=543,57 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Latex] Airtex Grayback"[3926909790];"BW130517 Alex Miller"	02527-22	0,4800	m2	12,90	6,19	0%
2	"[Latex] Airtex Grayback"[3926909790];"BW130517 Alex Miller"	02527-22	0,4800	m2	12,90	6,19	0%
3	"[Latex] Airtex Grayback"[3926909790];"BW130517 Alex Miller"	02527-22	0,4800	m2	12,90	6,19	0%
4	"[Latex] Airtex Grayback"[3926909790];"BW130517 Alex Miller"	02527-22	0,7100	m2	12,90	9,16	0%
5	"[Latex] Airtex Grayback"[3926909790];"BW130517 Alex Miller"	02527-22	1,2000	m2	12,90	15,48	0%
6	"UPS Standard – transport";"BW130517 Alex Miller"	02527-22	1	pc(s)	25,00	25,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		68,21	0,00	68,21
Contain	0 %	68,21	0,00	68,21

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

Warunki dostawy: DAP packets Gross Weight: kg Net Weight: kg Eksporter produktów objetych 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, exopt where otherwise clearly indicated, these products are of Polish preferential origin.

2022-01-20, Poznań Date of issue		2022-01-20 Sale date		Invoice FSE-81/1/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 68,21 GBP		Amount paid: 0,00 GBP		Amount to pay: 68,21 GBP			
In words: sixty eight GBP 21/100							

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



Sales Person: Anna Tomczak