


2022-02-25, Poznań Date of issue	2022-02-25 Sale date	Invoice FSE-199/2/2022/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: Maverrik Group Ltd Cattewater Road, 333-340 Faraday Mill Trade Park PL4 0SF Plymouth
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000016582303</small>

Terms of payment: Bank transfer Date of due: 2022-03-11 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=554,60 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Blackback PRO special"[4814200000];"BW136660 Maverrik Digital Services Ltd"	10911-22	2,2200	m2	9,90	21,98	0%
2	"[Sublimation] Blackback PRO special"[4814200000];"BW136660 Maverrik Digital Services Ltd"	10911-22	2,2200	m2	9,90	21,98	0%
3	"[Sublimation] Blackback PRO special"[4814200000];"BW136660 Maverrik Digital Services Ltd"	10911-22	2,2200	m2	9,90	21,98	0%
4	"[Sublimation] Blackback PRO special"[4814200000];"BW136660 Maverrik Digital Services Ltd"	10911-22	2,2200	m2	9,90	21,98	0%
5	"[Sublimation] Blackback PRO special"[4814200000];"BW136660 Maverrik Digital Services Ltd"	10911-22	2,2200	m2	9,90	21,98	0%
6	"[Sublimation] Blackback PRO special"[4814200000];"BW136660 Maverrik Digital Services Ltd"	10911-22	0,5800	m2	9,90	5,74	0%
7	"UPS Standard – transport"[];"BW136660 Maverrik Digital Services Ltd"	10911-22	1	pc(s)	25,00	25,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		140,64	0,00	140,64
Contain	0 %	140,64	0,00	140,64

Comments: Reverse charge: customer to account for VAT to HMRC
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Warunki dostawy: DAP

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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: 140,64 GBP	Amount paid: 0,00 GBP	Amount to pay: 140,64 GBP
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In words: one hundred forty GBP 64/100

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



Sales Person: Anna Tomczak