


2022-07-11, Poznań Date of issue	2022-07-11 Sale date	Invoice FSE-59/7/2022/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: Barconwood Ltd. Unit 10 Woolpit Business Park, Windmill Avenue IP30 9UP Woolpit, Bury St Edmunds
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020135273</small>

Terms of payment: **Bank transfer** Date of due: **2022-07-25**
 Bank: **Credit Agricole Bank Polska S.A. O. w Warszawie** Account no: **PL 31 1940 1210 0103 0841 0020 4400** SWIFT: **AGRIPLPR**
 Currency: **GBP** Exchange rate: **100,00 GBP=565,94 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW165601 Barconwood Ltd"	51505-22	36	m2	5,20	187,20	0%
2	"UPS Standard – transport"[];"BW165601 Barconwood Ltd"	51505-22	1	pc(s)	35,00	35,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		222,20	0,00	222,20
Contain	0 %	222,20	0,00	222,20

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: 222,20 GBP	Amount paid: 0,00 GBP	Amount to pay: 222,20 GBP
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In words: two hundred twenty two GBP 20/100



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

coface

Sales Person: Anna Tomczak