


2022-05-05, Poznań Date of issue	2022-05-05 Sale date	Invoice FSE-29/5/2022/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: Amanda Wilkinson Gallery 1st Floor, 18 Brewer Street W1F 0SH LONDON
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000018326917</small>

Terms of payment: Bank transfer Date of due: 2022-05-19 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=556,31 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Carpet 820g"[6006349000];"BW150593 Amanda Wilkinson Gallery"	31098-22	26,2000	m2	16,77	439,37	0%
2	"UPS Standard – transport"[];"BW150593 Amanda Wilkinson Gallery"	31098-22	1	pc(s)	38,00	38,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		477,37	0,00	477,37
Contain	0 %	477,37	0,00	477,37

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.
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Total: 477,37 GBP	Amount paid: 0,00 GBP	Amount to pay: 477,37 GBP
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In words: four hundred seventy seven GBP 37/100

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

coface

Sales Person: Anna Tomczak