

2022-03-09, Poznań Date of issue	2022-03-09 Sale date	Invoice FSE-91/3/2022/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: John Weston 5 Parker Lane BB11 2BY Burnley
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000016879043</small>

Terms of payment: Bank transfer Date of due: 2022-03-23 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=591,96 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Tent (material)"[39219090];"BW138101 Mobile Masters"	14518-22	3,8000	m2	12,20	46,36	0%
2	"[Sublimation] Tent (material)"[39219090];"BW138101 Mobile Masters"	14518-22	3,8000	m2	12,20	46,36	0%
3	"[Sublimation] Tent (material)"[39219090];"BW138101 Mobile Masters"	14518-22	3,8000	m2	12,20	46,36	0%
4	"UPS Standard – transport"[];"BW138101 Mobile Masters"	14518-22	1	pc(s)	27,00	27,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		166,08	0,00	166,08
Contain	0 %	166,08	0,00	166,08

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

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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 166,08 GBP		Amount paid: 0,00 GBP		Amount to pay: 166,08 GBP			
In words: one hundred sixty six GBP 08/100							

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



Sales Person: Anna Tomczak