


2022-05-17, Poznań Date of issue	2022-05-17 Sale date	Invoice FSE-210/5/2022/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: Freeman & Schmidt Ltd 56 Surrey Road, Flat 4 BH4 9HT Bournemouth
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000018710363</small>

Terms of payment: Bank transfer Date of due: 2022-05-31 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=547,99 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"Namiot 3x6m"[7616999099];"BW15348 Freeman & Schmidt"	35063-22	1	pc(s)	736,16	736,16	0%
2	"High wall 3x3"[7616999099];"BW15348 Freeman & Schmidt"	35063-22	4	pc(s)	73,96	295,84	0%
3	"UPS Standard – transport"[];"BW15348 Freeman & Schmidt"	35063-22	1	pc(s)	65,00	65,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		1 097,00	0,00	1 097,00
Contain	0 %	1 097,00	0,00	1 097,00

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.

2022-05-17, Poznań Date of issue	2022-05-17 Sale date	Invoice FSE-210/5/2022/C-DEX Export document DEX
--	--------------------------------	--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
-----	-------------	-----------	----------	------	-----------	-------	-----

Total: 1 097,00 GBP	Amount paid: 0,00 GBP	Amount to pay: 1 097,00 GBP
---------------------	-----------------------	------------------------------------

In words: one thousand and ninety seven GBP 00/100

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



Sales Person: Anna Tomczak