


<b>2022-07-26, Poznań</b> Date of issue	<b>2022-07-26</b> Sale date	<b>Invoice FSE-211/7/2022/C-DEX</b> Export document DEX
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Seller: <b>Labo Print S.A.</b> Address: <b>60-471 Poznań, Szczawnicka 1</b> VAT No.: <b>7792385780</b> BDO: <b>000015762</b> EORI: <b>PL779238578000000</b> REX: <b>PLREX390000212845</b>	Delivery address: <b>Grid Iron Theatre Company</b> <b>2 Commercial Street, Leith, Suite 4/1</b> <b>EH6 6JA Edinburgh</b>
Buyer: <b>BANNER WORLD</b> Address: <b>DANJO FARM OUT RAWCLIFFE</b> <b>PR3 6TA PRESTON</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000020535151</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-08-09</b> Bank: <b>Credit Agricole Bank Polska S.A. O. w Warszawie</b> Account no: <b>PL 31 1940 1210 0103 0841 0020 4400</b> SWIFT: <b>AGRIPLPR</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=555,25 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Carpet 820g"[6006349000];"BW168990 Grid Iron Theatre Company"	55442-22	3,7500	m2	15,43	57,86	0%
2	"UPS Standard – transport"[];"BW168990 Grid Iron Theatre Company"	55442-22	1	pc(s)	28,00	28,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>85,86</b>	<b>0,00</b>	<b>85,86</b>
Contain	0 %	85,86	0,00	85,86

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

Warunki dostawy: DAP

..... packets  
 Gross Weight: ..... kg  
 Net Weight: ..... kg

Eksporter produktów objetych 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: 85,86 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 85,86 GBP</b>
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In words: eighty five GBP 86/100



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



Sales Person: Anna Tomczak