


<b>2022-08-23, Poznań</b> Date of issue	<b>2022-08-23</b> Sale date	<b>Invoice FSE-171/8/2022/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>Swift Signs</b> <b>Unit 1.15, Dyfatty Park Industrial Estate</b> <b>SA16 0FB Burry Port, Carmarthenshire</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>0102037000021125663</small>

Terms of payment: **Bank transfer** Date of due: **2022-09-06**  
 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=560,22 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW174703 Jessica Davies"	61397-22	34,5600	m2	5,20	179,71	0%
2	"UPS Standard – transport"[];"BW174703 Jessica Davies"	61397-22	1	pc(s)	29,00	29,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>208,71</b>	<b>0,00</b>	<b>208,71</b>
Contain	0 %	208,71	0,00	208,71

**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: 208,71 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 208,71 GBP</b>
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In words: two hundred eight GBP 71/100



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

**coface**

Sales Person: Sonia Mrozicka