


<b>2022-04-19, Poznań</b> Date of issue	<b>2022-04-19</b> Sale date	<b>Invoice FSE-7/4/2022/C-FVW</b> Intra-Community Delivery of Goods
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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>CR Signs Ltd O'Doherty</b> <b>29C Gortrush Industrail estate</b> <b>BT78 5EJ Omagh, Tyrone</b>
Buyer: <b>Banner World</b> Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000017946538</small>

Terms of payment: **Bank transfer** Date of due: **2022-05-03**  
 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=559,23 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"Beachflag Quill M"[49111090];"Poles"	26289-22	4	pc(s)	15,48	61,92	23%
2	"UPS Standard – transport"[];"Poles"	26289-22	1	pc(s)	24,00	24,00	23%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>85,92</b>	<b>19,76</b>	<b>105,68</b>
Contain	23 %	85,92	19,76	105,68

**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.

Total: 105,68 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 105,68 GBP</b>
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In words: one hundred five GBP 68/100



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



Sales Person: Anna Tomczak