


2022-04-15, Poznań Date of issue	2022-04-15 Sale date	Invoice FSE-166/4/2022/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: London Essex Outdoor Living Unit 28, Woodside Industrial Estate CM16 6LJ Epping
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017906649</small>

Terms of payment: Bank transfer Date of due: 2022-04-29 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	"[Systems] Water base"[3926909790];"BW146646 London Essex Outdoor Living"	26201-22	4	pc(s)	15,91	63,64	0%
2	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW146646 London Essex Outdoor Living"	26201-22	13,6800	m2	6,63	90,63	0%
3	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW146646 London Essex Outdoor Living"	26201-22	12,4100	m2	6,62	82,15	0%
4	"Beachflag Quill L"[49111090];"BW146646 London Essex Outdoor Living"	26201-22	4	pc(s)	33,54	134,16	0%
5	"UPS Standard – transport"[];"BW146646 London Essex Outdoor Living"	26201-22	1	pc(s)	50,00	50,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		420,58	0,00	420,58
Contain	0 %	420,58	0,00	420,58

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.

2022-04-15, Poznań Date of issue		2022-04-15 Sale date		Invoice FSE-166/4/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 420,58 GBP		Amount paid: 0,00 GBP		Amount to pay: 420,58 GBP			
In words: four hundred twenty GBP 58/100							

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

coface

Sales Person: Anna Tomczak