


2022-03-15, Poznań, Poland Date of issue	2022-03-15 Tax Point	Invoice FSE-159/3/2022/C-DEX
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Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 BDO: 000015762 UK VAT No.: GB 371643103 EORI: GB 371643103000 REX: PLREX390000212845	Delivery address: Grand Lux Nail Spa Ltd 11 Duke Street RG1 4SA Reading
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017043151</small>

Terms of payment: Bank transfer Date of due: 2022-03-29 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=563,75 PLN

No.	Description	Order No.	Quantity	Unit	Per unit	Net price	VAT Rate	VAT Amount
1	"[Latex] Wallpaper Smooth"[4814200000];"BW139980 Grand Lux Nail Spa"	15971-22	23,5600	m2	14,19	334,32	0%	0,00
2	"UPS Standard – transport";"BW139980 Grand Lux Nail Spa"	15971-22	1	pc(s)	26,00	26,00	0%	0,00

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		360,32	0,00	360,32
Contain	0 %	360,32	0,00	360,32

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.

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No.	Description	Order No.	Quantity	Unit	Per unit	Net price	VAT Rate	VAT Amount
Total: 360,32 GBP		Amount paid: 0,00 GBP			Amount to pay: 360,32 GBP			
In words: three hundred sixty GBP 32/100								

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

coface

Sales Person: Anna Tomczak

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No.	Description	Order No.	Quantity	Unit	Per unit	Net price	VAT Rate	VAT Amount
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Unpaid invoices:

Intra-Community Delivery of Goods	Date of issue	Date of due	Total	Amount to pay	Days overdue
FSE-203/2/2022/C-DEX	2022-02-28	2022-03-14	83,40GBP	83,40GBP	1
FSE-204/2/2022/C-DEX	2022-02-28	2022-03-14	71,60GBP	71,60GBP	1
FSE-205/2/2022/C-DEX	2022-02-28	2022-03-14	41,80GBP	41,80GBP	1
FSE-206/2/2022/C-DEX	2022-02-28	2022-03-14	547,70GBP	547,70GBP	1
FSE-207/2/2022/C-DEX	2022-02-28	2022-03-14	825,00GBP	825,00GBP	1
FSE-208/2/2022/C-DEX	2022-02-28	2022-03-14	492,50GBP	492,50GBP	1
FSE-209/2/2022/C-DEX	2022-02-28	2022-03-14	64,00GBP	64,00GBP	1
FSE-210/2/2022/C-DEX	2022-02-28	2022-03-14	232,90GBP	232,90GBP	1
FSE-11/2/2022/C-FVW	2022-02-28	2022-03-14	207,87GBP	38,87GBP	1
FSE-10/3/2022/C-DEX	2022-03-01	2022-03-15	480,60GBP	480,60GBP	0
FSE-11/3/2022/C-DEX	2022-03-01	2022-03-15	59,13GBP	59,13GBP	0
FSE-12/3/2022/C-DEX	2022-03-01	2022-03-15	177,11GBP	177,11GBP	0
FSE-13/3/2022/C-DEX	2022-03-01	2022-03-15	92,79GBP	92,79GBP	0
FSE-14/3/2022/C-DEX	2022-03-01	2022-03-15	566,06GBP	566,06GBP	0
FSE-15/3/2022/C-DEX	2022-03-01	2022-03-15	93,76GBP	93,76GBP	0
FSE-16/3/2022/C-DEX	2022-03-01	2022-03-15	67,57GBP	67,57GBP	0
FSE-17/3/2022/C-DEX	2022-03-01	2022-03-15	243,87GBP	243,87GBP	0
FSE-18/3/2022/C-DEX	2022-03-01	2022-03-15	158,70GBP	158,70GBP	0
FSE-19/3/2022/C-DEX	2022-03-01	2022-03-15	254,55GBP	254,55GBP	0
FSE-20/3/2022/C-DEX	2022-03-01	2022-03-15	78,01GBP	78,01GBP	0
FSE-21/3/2022/C-DEX	2022-03-01	2022-03-15	191,25GBP	191,25GBP	0
FSE-22/3/2022/C-DEX	2022-03-01	2022-03-15	128,95GBP	128,95GBP	0
FSE-23/3/2022/C-DEX	2022-03-01	2022-03-15	75,00GBP	75,00GBP	0
FSE-29/3/2022/C-DEX	2022-03-02	2022-03-16	680,81GBP	680,81GBP	-1
FSE-30/3/2022/C-DEX	2022-03-02	2022-03-16	93,18GBP	93,18GBP	-1
FSE-31/3/2022/C-DEX	2022-03-02	2022-03-16	204,38GBP	204,38GBP	-1
FSE-32/3/2022/C-DEX	2022-03-02	2022-03-16	53,39GBP	53,39GBP	-1
FSE-33/3/2022/C-DEX	2022-03-02	2022-03-16	89,00GBP	89,00GBP	-1
FSE-34/3/2022/C-DEX	2022-03-02	2022-03-16	100,68GBP	100,68GBP	-1
FSE-35/3/2022/C-DEX	2022-03-02	2022-03-16	100,68GBP	100,68GBP	-1
FSE-36/3/2022/C-DEX	2022-03-02	2022-03-16	780,20GBP	780,20GBP	-1
FSE-37/3/2022/C-DEX	2022-03-03	2022-03-17	38,60GBP	38,60GBP	-2
FSE-38/3/2022/C-DEX	2022-03-03	2022-03-17	233,40GBP	233,40GBP	-2
FSE-39/3/2022/C-DEX	2022-03-03	2022-03-17	65,99GBP	65,99GBP	-2
FSE-45/3/2022/C-DEX	2022-03-04	2022-03-18	91,52GBP	91,52GBP	-3
FSE-46/3/2022/C-DEX	2022-03-04	2022-03-18	39,37GBP	39,37GBP	-3
FSE-47/3/2022/C-DEX	2022-03-04	2022-03-18	234,93GBP	234,93GBP	-3
FSE-48/3/2022/C-DEX	2022-03-04	2022-03-18	85,04GBP	85,04GBP	-3
FSE-49/3/2022/C-DEX	2022-03-04	2022-03-18	635,60GBP	635,60GBP	-3
FSE-50/3/2022/C-DEX	2022-03-04	2022-03-18	379,60GBP	379,60GBP	-3
FSE-51/3/2022/C-DEX	2022-03-04	2022-03-18	52,21GBP	52,21GBP	-3
FSE-52/3/2022/C-DEX	2022-03-04	2022-03-18	60,52GBP	60,52GBP	-3
FSE-61/3/2022/C-DEX	2022-03-07	2022-03-21	201,40GBP	201,40GBP	-6
FSE-62/3/2022/C-DEX	2022-03-07	2022-03-21	414,70GBP	414,70GBP	-6
FSE-63/3/2022/C-DEX	2022-03-07	2022-03-21	154,98GBP	154,98GBP	-6
FSE-64/3/2022/C-DEX	2022-03-07	2022-03-21	49,20GBP	49,20GBP	-6
FSE-65/3/2022/C-DEX	2022-03-07	2022-03-21	60,64GBP	60,64GBP	-6
FSE-66/3/2022/C-DEX	2022-03-07	2022-03-21	150,55GBP	150,55GBP	-6

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No.	Description	Order No.	Quantity	Unit	Per unit	Net price	VAT Rate	VAT Amount
FSE-67/3/2022/C-DEX	2022-03-07	2022-03-21	137,38	GBP	137,38	GBP		-6
FSE-69/3/2022/C-DEX	2022-03-07	2022-03-21	72,31	GBP	72,31	GBP		-6
FSE-1/3/2022/C-FVW	2022-03-07	2022-03-21	150,80	GBP	150,80	GBP		-6
FSE-2/3/2022/C-FVW	2022-03-07	2022-03-21	124,57	GBP	124,57	GBP		-6
FSE-73/3/2022/C-DEX	2022-03-08	2022-03-22	51,18	GBP	51,18	GBP		-7
FSE-75/3/2022/C-DEX	2022-03-08	2022-03-22	191,27	GBP	191,27	GBP		-7
FSE-76/3/2022/C-DEX	2022-03-08	2022-03-22	302,86	GBP	302,86	GBP		-7
FSE-77/3/2022/C-DEX	2022-03-08	2022-03-22	77,46	GBP	77,46	GBP		-7
FSE-78/3/2022/C-DEX	2022-03-08	2022-03-22	121,00	GBP	121,00	GBP		-7
FSE-79/3/2022/C-DEX	2022-03-08	2022-03-22	486,91	GBP	486,91	GBP		-7
FSE-80/3/2022/C-DEX	2022-03-08	2022-03-22	314,00	GBP	314,00	GBP		-7
FSE-81/3/2022/C-DEX	2022-03-08	2022-03-22	121,70	GBP	121,70	GBP		-7
FSE-82/3/2022/C-DEX	2022-03-08	2022-03-22	63,25	GBP	63,25	GBP		-7
FSE-83/3/2022/C-DEX	2022-03-08	2022-03-22	44,80	GBP	44,80	GBP		-7
FSE-84/3/2022/C-DEX	2022-03-08	2022-03-22	37,50	GBP	37,50	GBP		-7
FSE-85/3/2022/C-DEX	2022-03-08	2022-03-22	68,09	GBP	68,09	GBP		-7
FSE-86/3/2022/C-DEX	2022-03-08	2022-03-22	48,46	GBP	48,46	GBP		-7
FSE-87/3/2022/C-DEX	2022-03-08	2022-03-22	77,13	GBP	77,13	GBP		-7
FSE-90/3/2022/C-DEX	2022-03-09	2022-03-23	44,80	GBP	44,80	GBP		-8
FSE-91/3/2022/C-DEX	2022-03-09	2022-03-23	166,08	GBP	166,08	GBP		-8
FSE-92/3/2022/C-DEX	2022-03-09	2022-03-23	73,60	GBP	73,60	GBP		-8
FSE-93/3/2022/C-DEX	2022-03-09	2022-03-23	362,42	GBP	362,42	GBP		-8
FSE-3/3/2022/C-FVW	2022-03-09	2022-03-23	109,22	GBP	109,22	GBP		-8
FSE-109/3/2022/C-DEX	2022-03-10	2022-03-24	53,39	GBP	53,39	GBP		-9
FSE-110/3/2022/C-DEX	2022-03-10	2022-03-24	45,74	GBP	45,74	GBP		-9
FSE-111/3/2022/C-DEX	2022-03-10	2022-03-24	340,48	GBP	340,48	GBP		-9
FSE-112/3/2022/C-DEX	2022-03-10	2022-03-24	53,39	GBP	53,39	GBP		-9
FSE-113/3/2022/C-DEX	2022-03-10	2022-03-24	81,30	GBP	81,30	GBP		-9
FSE-114/3/2022/C-DEX	2022-03-10	2022-03-24	131,84	GBP	131,84	GBP		-9
FSE-118/3/2022/C-DEX	2022-03-11	2022-03-25	272,40	GBP	272,40	GBP		-10
FSE-119/3/2022/C-DEX	2022-03-11	2022-03-25	44,98	GBP	44,98	GBP		-10
FSE-120/3/2022/C-DEX	2022-03-11	2022-03-25	97,20	GBP	97,20	GBP		-10
FSE-121/3/2022/C-DEX	2022-03-11	2022-03-25	49,62	GBP	49,62	GBP		-10
FSE-122/3/2022/C-DEX	2022-03-11	2022-03-25	35,16	GBP	35,16	GBP		-10
FSE-4/3/2022/C-FVW	2022-03-11	2022-03-25	116,53	GBP	116,53	GBP		-10
FSE-126/3/2022/C-DEX	2022-03-14	2022-03-28	218,00	GBP	218,00	GBP		-13
FSE-128/3/2022/C-DEX	2022-03-14	2022-03-28	56,20	GBP	56,20	GBP		-13
FSE-129/3/2022/C-DEX	2022-03-14	2022-03-28	137,20	GBP	137,20	GBP		-13
FSE-131/3/2022/C-DEX	2022-03-14	2022-03-28	40,60	GBP	40,60	GBP		-13
FSE-132/3/2022/C-DEX	2022-03-14	2022-03-28	116,69	GBP	116,69	GBP		-13
FSE-133/3/2022/C-DEX	2022-03-14	2022-03-28	120,04	GBP	120,04	GBP		-13
FSE-134/3/2022/C-DEX	2022-03-14	2022-03-28	43,80	GBP	43,80	GBP		-13
FSE-152/3/2022/C-DEX	2022-03-15	2022-03-29	439,68	GBP	439,68	GBP		-14
FSE-154/3/2022/C-DEX	2022-03-15	2022-03-29	76,15	GBP	76,15	GBP		-14
FSE-155/3/2022/C-DEX	2022-03-15	2022-03-29	141,60	GBP	141,60	GBP		-14
FSE-156/3/2022/C-DEX	2022-03-15	2022-03-29	55,00	GBP	55,00	GBP		-14
FSE-157/3/2022/C-DEX	2022-03-15	2022-03-29	149,81	GBP	149,81	GBP		-14
FSE-158/3/2022/C-DEX	2022-03-15	2022-03-29	600,10	GBP	600,10	GBP		-14
FSE-159/3/2022/C-DEX	2022-03-15	2022-03-29	360,32	GBP	360,32	GBP		-14
FSE-160/3/2022/C-DEX	2022-03-15	2022-03-29	42,57	GBP	42,57	GBP		-14
FSE-161/3/2022/C-DEX	2022-03-15	2022-03-29	174,50	GBP	174,50	GBP		-14

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Tax Point

Invoice FSE-159/3/2022/C-DEX

No.	Description	Order No.	Quantity	Unit	Per unit	Net price	VAT Rate	VAT Amount
FSE-162/3/2022/C-DEX	2022-03-15	2022-03-29						
			55,40	GBP	55,40	GBP		-14
Total:								
			17 681,17			17 512,17		