


2022-08-16, Poznań Date of issue	2022-08-16 Sale date	Invoice FSE-105/8/2022/C-DEX Export document DEX
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Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Image Sign studio Ltd. unit 2, Dannemora Drive S9 5DF Sheffield
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020972047</small>

Terms of payment: Bank transfer Date of due: 2022-08-30 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=553,57 PLN

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW173313 Image Sign Studios "	60059-22	4,5000	m2	6,20	27,90	0%
2	"[UV] Frontlight"[3921909090];"BW173313 Image Sign Studios "	60059-22	4,5000	m2	6,20	27,90	0%
3	"[UV] Frontlight"[3921909090];"BW173313 Image Sign Studios "	60059-22	6,6000	m2	6,20	40,92	0%
4	"[UV] Frontlight"[3921909090];"BW173313 Image Sign Studios "	60059-22	6,6000	m2	6,20	40,92	0%
5	"[UV] Frontlight"[3921909090];"BW173313 Image Sign Studios "	60059-22	6,6000	m2	6,20	40,92	0%
6	"[UV] Frontlight"[3921909090];"BW173313 Image Sign Studios "	60059-22	6,6000	m2	6,20	40,92	0%
7	"[UV] Frontlight"[3921909090];"BW173313 Image Sign Studios "	60059-22	5,5000	m2	6,20	34,10	0%
8	"[UV] Frontlight"[3921909090];"BW173313 Image Sign Studios "	60059-22	5,5000	m2	6,20	34,10	0%
9	"UPS Standard – transport"[];"BW173313 Image Sign Studios "	60059-22	1	pc(s)	36,00	36,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		323,68	0,00	323,68
Contain	0 %	323,68	0,00	323,68

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

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
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Warunki dostawy: DAP

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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: 323,68 GBP	Amount paid: 0,00 GBP	Amount to pay: 323,68 GBP
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In words: three hundred twenty three GBP 68/100

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



Sales Person: Anna Tomczak