

2022-03-04, Poznań Date of issue	2022-03-04 Sale date	Invoice FSE-49/3/2022/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: St Ives Town Council The Guildhall, Street An Pol TR26 2DS St Ives
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000016774917</small>

Terms of payment: **Bank transfer** Date of due: **2022-03-18**
 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=578,81 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[DTP service / help] B14 - Match colours for works under 20m2";"BW137041 St Ives Town Council"	12561-22	1	pc(s)	20,00	20,00	0%
2	"Deckchair with replaceable graphic"[9401690000];"BW137041 St Ives Town Council"	12561-22	20	pc(s)	24,08	481,60	0%
3	"UPS Standard – transport";"BW137041 St Ives Town Council"	12561-22	1	pc(s)	134,00	134,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		635,60	0,00	635,60
Contain	0 %	635,60	0,00	635,60

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

Warunki dostawy: DAP

..... packets
 Gross Weight: kg
 Net Weight: kg

Eksporтер 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.

2022-03-04, Poznań Date of issue		2022-03-04 Sale date		Invoice FSE-49/3/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 635,60 GBP		Amount paid: 0,00 GBP		Amount to pay: 635,60 GBP			
In words: six hundred thirty five GBP 60/100							

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

coface

Sales Person: Anna Tomczak