


2021-10-19, Poznań Date of issue	2021-10-19 Sale date	Invoice FSE-171/10/2021/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: Envevo Ltd 3 Drumhead Place, Glasgow East Investment Park G32 8EY Glasgow
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000013768016</small>

Terms of payment: **Bank transfer** Date of due: **2021-11-02**
 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=541,58 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Airmesh"[3926909790];"BW119635 Envevo Ltd"	61863-21	29,5700	m2	6,90	204,03	0%
2	"UPS Standard – transport"[];"BW119635 Envevo Ltd"	61863-21	1	pc(s)	32,00	32,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		236,03	0,00	236,03
Contain	0 %	236,03	0,00	236,03

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

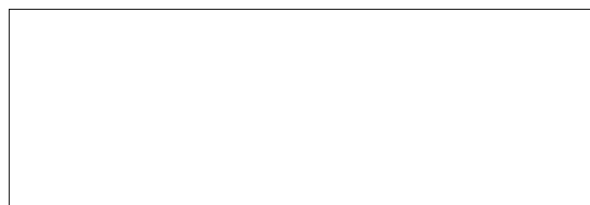
Warunki dostawy: DAP
 packets
 Gross Weight: kg
 Net Weight: kg

Eksporter produktów objetych tym dokumentem deklaruje, że z wyjątkiem gdzie jest to wyraźnie określone, produkty te mają polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.

Total: 236,03 GBP	Amount paid: 0,00 GBP	Amount to pay: 236,03 GBP
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In words: two hundred thirty six GBP 03/100



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

coface

Sales Person: Anna Tomczak