


2022-08-22, Poznań Date of issue	2022-08-22 Sale date	Invoice FSE-155/8/2022/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: Angus Gardner Great Charles House, Little Moorsholm Farm TS12 3HL Saltburn by the Sea
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021103689</small>

Terms of payment: Bank transfer Date of due: 2022-09-05 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=559,81 PLN

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW174203 Mr A S Gardner"	60995-22	2,9600	m2	6,20	18,35	0%
2	"[UV] Frontlight"[3921909090];"BW174203 Mr A S Gardner"	60995-22	1,0900	m2	6,20	6,76	0%
3	"[UV] Frontlight"[3921909090];"BW174203 Mr A S Gardner"	60995-22	8,2300	m2	6,20	51,03	0%
4	"UPS Standard – transport"[];"BW174203 Mr A S Gardner"	60995-22	1	pc(s)	28,00	28,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		104,14	0,00	104,14
Contain	0 %	104,14	0,00	104,14

Comments: Reverse charge: customer to account for VAT to HMRC
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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 unijne/polskie preferencyjne pochodzenie. The exporter of the products covered by this document declares that, exopt where otherwise clearly indicated, these products are of European Union/Polish preferential origin.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 104,14 GBP		Amount paid: 0,00 GBP		Amount to pay: 104,14 GBP			
In words: one hundred four GBP 14/100							

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



Sales Person: Sonia Mrozicka