


2022-08-23, Poznań Date of issue	2022-08-23 Sale date	Invoice FSE-169/8/2022/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: Anthony Weldon 12 AUGHTON ROAD, WILLOW BANK PR8 2AF SOUTHPORT
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021125267</small>

Terms of payment: **Bank transfer** Date of due: **2022-09-06**
 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=560,22 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Mesh"[3926909790];"BW173830 Allied London Property Limited"	61748-22	17,5000	m2	6,20	108,50	0%
2	"UPS Standard – transport"[];"BW173830 Allied London Property Limited"	61748-22	1	pc(s)	24,00	24,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		132,50	0,00	132,50
Contain	0 %	132,50	0,00	132,50

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 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: 132,50 GBP	Amount paid: 0,00 GBP	Amount to pay: 132,50 GBP
-------------------	-----------------------	----------------------------------

In words: one hundred thirty two GBP 50/100



2022-08-23, Poznań Date of issue	2022-08-23 Sale date	Invoice FSE-169/8/2022/C-DEX Export document DEX
--	--------------------------------	--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
-----	-------------	-----------	----------	------	-----------	-------	-----

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

coface

Sales Person: Sonia Mrozicka