

<b>2022-07-20, Poznań</b> Date of issue	<b>2022-07-20</b> Sale date	<b>Invoice FSE-163/7/2022/C-DEX</b> Export document DEX
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Seller: <b>Labo Print S.A.</b> Address: <b>60-471 Poznań, Szczawnicka 1</b> VAT No.: <b>7792385780</b> BDO: <b>000015762</b> EORI: <b>PL779238578000000</b> REX: <b>PLREX390000212845</b>	Delivery address: <b>Harry Finnis</b> <b>24 Salisbury Way</b> <b>PO36 9JG Sandown, Isle of Wight</b>
Buyer: <b>BANNER WORLD</b> Address: <b>DANJO FARM OUT RAWCLIFFE</b> <b>PR3 6TA PRESTON</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000020410338</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-08-03</b> Bank: <b>Credit Agricole Bank Polska S.A. O. w Warszawie</b> Account no: <b>PL 31 1940 1210 0103 0841 0020 4400</b> SWIFT: <b>AGRIPLPR</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=560,09 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW1676600 Sandown Carnival"	54212-22	4	m2	5,20	20,80	0%
2	"[UV] Mesh"[3926909790];"BW1676600 Sandown Carnival"	54212-22	0,7500	m2	5,20	3,90	0%
3	"[UV] Mesh"[3926909790];"BW1676600 Sandown Carnival"	54212-22	2,2600	m2	5,20	11,75	0%
4	"[UV] Mesh"[3926909790];"BW1676600 Sandown Carnival"	54212-22	1,5100	m2	5,20	7,85	0%
5	"[UV] Frontlight"[3921909090];"BW1676600 Sandown Carnival"	54212-22	8	m2	5,20	41,60	0%
6	"Garland/Bunting Basic_Rectangle"[6006349000];"BW1676600 Sandown Carnival"	54212-22	1	pc(s)	17,20	17,20	0%
7	"UPS Standard – transport"[];"BW1676600 Sandown Carnival"	54212-22	1	pc(s)	34,00	34,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>137,10</b>	<b>0,00</b>	<b>137,10</b>
Contain	0 %	137,10	0,00	137,10

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

Warunki dostawy: DAP

..... packets  
 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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 137,10 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 137,10 GBP</b>			
In words: one hundred thirty seven GBP 10/100							

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

**coface**

Sales Person: Anna Tomczak