

2022-04-05, Poznań Date of issue	2022-04-05 Sale date	Invoice FSE-49/4/2022/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: CCG Decorators Ltd Unit 4 Marble Court Business Park TQ1 4FB Torquay
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017584371</small>

Terms of payment: **Bank transfer** Date of due: **2022-04-19**
 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=551,80 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW143894 CCG Decorators"	21376-22	3,2000	m2	5,20	16,64	0%
2	"UPS Standard – transport"[];"BW143894 CCG Decorators"	21376-22	1	pc(s)	24,00	24,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		40,64	0,00	40,64
Contain	0 %	40,64	0,00	40,64

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: 40,64 GBP		Amount paid: 0,00 GBP		Amount to pay: 40,64 GBP			
In words: forty GBP 64/100							

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

coface

Sales Person: Anna Tomczak