

<b>2022-06-02, Poznań</b> Date of issue	<b>2022-06-02</b> Sale date	<b>Invoice FSE-41/6/2022/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>Spyros Anagnopoulos</b> <b>305-317 Westbourne Park Road</b> <b>W11 1EF LONDON</b>
Buyer: <b>Banner World</b> Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000019178537</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-06-16</b> Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=538,50 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Mesh"[3926909790];"BW157998 Enterprise Ltd"	40073-22	100	m2	5,20	520,00	0%
2	"UPS Standard – transport";"BW157998 Enterprise Ltd"	40073-22	1	pc(s)	68,00	68,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>588,00</b>	<b>0,00</b>	<b>588,00</b>
Contain	0 %	588,00	0,00	588,00

<b>Comments: Reverse charge: customer to account for VAT to HMRC</b>
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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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Total: 588,00 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 588,00 GBP</b>
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In words: five hundred eighty eight GBP 00/100
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Please be advised, that our payments  
are supervised by  
Debt Collection Office

**coface**

Sales Person: Anna Tomczak