


2022-06-14, Poznań Date of issue	2022-06-14 Sale date	Invoice FSE-277/6/2022/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: The Sweet Lounge royal glen park DE73 5XE chellaston, Derby
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019491214</small>

Terms of payment: Bank transfer Date of due: 2022-06-28 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=540,22 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW160264 The Sweet Lounge"	44182-22	5,7600	m2	6,20	35,71	0%
2	"UPS Standard – transport"[];"BW160264 The Sweet Lounge"	44182-22	1	pc(s)	28,00	28,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		63,71	0,00	63,71
Contain	0 %	63,71	0,00	63,71

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.

2022-06-14, Poznań Date of issue		2022-06-14 Sale date		Invoice FSE-277/6/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 63,71 GBP		Amount paid: 0,00 GBP		Amount to pay: 63,71 GBP			
In words: sixty three GBP 71/100							

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



Sales Person: Sonia Mrozicka