


2022-04-15, Poznań Date of issue	2022-04-15 Sale date	Invoice FSE-171/4/2022/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: Will Glanville flat 1, 15 East Street ME13 8AD Faversham
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017907342</small>

Terms of payment: Bank transfer Date of due: 2022-04-29 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=559,23 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Latex] Wallpaper Smooth"[4814200000];"BW146407 Will Glanville"	25336-22	5,5200	m2	14,19	78,33	0%
2	"[Latex] Wallpaper Smooth"[4814200000];"BW146407 Will Glanville"	25336-22	10,5600	m2	14,19	149,85	0%
3	"UPS Standard – transport"[];"BW146407 Will Glanville"	25336-22	1	pc(s)	26,00	26,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		254,18	0,00	254,18
Contain	0 %	254,18	0,00	254,18

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.

2022-04-15, Poznań Date of issue	2022-04-15 Sale date	Invoice FSE-171/4/2022/C-DEX Export document DEX
--	--------------------------------	--

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

Total: 254,18 GBP	Amount paid: 0,00 GBP	Amount to pay: 254,18 GBP
-------------------	-----------------------	----------------------------------

In words: two hundred fifty four GBP 18/100

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



Sales Person: Anna Tomczak