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|--------------------------------------------|--------------------------------|-------------------------------------------------------------|
| 2021-11-23, Poznań Date of issue | 2021-11-23 Sale date | Invoice FSE-164/11/2021/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: Wentwood Design and Build 49 Wentwood Road NP18 3RW Caerleon, Newport |
| Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998 |  <small>0102037000014565394</small> |

Terms of payment: **Bank transfer** Date of due: **2021-12-07**
 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=562,02 PLN**

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|--------------------------------------------------------------------|-----------|----------|-------|-----------|-------|-----|
| 1 | "[UV] Airmesh"[3926909790];"BW124359 Wentwood Design & Build" | 69792-21 | 11,8300 | m2 | 6,90 | 81,63 | 0% |
| 2 | "[UV] Airmesh"[3926909790];"BW124359 Wentwood Design & Build" | 69792-21 | 5,9100 | m2 | 6,90 | 40,78 | 0% |
| 3 | "Beachflag Feather M"[49111090];"BW124359 Wentwood Design & Build" | 69792-21 | 1 | pc(s) | 35,69 | 35,69 | 0% |
| 4 | "UPS Standard – transport"[];"BW124359 Wentwood Design & Build" | 69792-21 | 1 | pc(s) | 35,00 | 35,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|---------------|-------------|---------------|
| Total | | 193,10 | 0,00 | 193,10 |
| Contain | 0 % | 193,10 | 0,00 | 193,10 |

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 polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.

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|-----------------------------------------------|-------------|--------------------------------|----------|-------------------------------------------------------------|-----------|-------|-----|
| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
| Total: 193,10 GBP | | Amount paid: 0,00 GBP | | Amount to pay: 193,10 GBP | | | |
| In words: one hundred ninety three GBP 10/100 | | | | | | | |

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

coface

Sales Person: Anna Tomczak