


2022-02-28, Poznań Date of issue	2022-02-28 Sale date	Invoice FSE-203/2/2022/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: Smallspark Space Systems Unit 40, Portmanmoor Road CF24 5HB Cardiff, Glamorgan
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000016610215</small>

Terms of payment: **Bank transfer** Date of due: **2022-03-14**
 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=557,51 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV Flat] Blockout 650gr 4+0"[3926909790];"BW137255 Smallspark Space Systems"	11750-22	2,5000	m2	8,50	21,25	0%
2	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW137255 Smallspark Space Systems"	11750-22	5,7600	m2	6,45	37,15	0%
3	"UPS Standard – transport"[];"BW137255 Smallspark Space Systems"	11750-22	1	pc(s)	25,00	25,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		83,40	0,00	83,40
Contain	0 %	83,40	0,00	83,40

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: 83,40 GBP		Amount paid: 0,00 GBP		Amount to pay: 83,40 GBP			
In words: eighty three GBP 40/100							

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

coface

Sales Person: Anna Tomczak