


2022-05-23, Poznań Date of issue	2022-05-23 Sale date	Invoice FSE-322/5/2022/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: Anand Bhalsod 73 Dairen Way LE3 3TT Leicestershire
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000018875560</small>

Terms of payment: Bank transfer Date of due: 2022-06-06 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=547,35 PLN

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW155151 Inquisitive designs "	36519-22	16,2000	m2	6,62	107,24	0%
2	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW155151 Inquisitive designs "	36519-22	2,1600	m2	6,62	14,30	0%
3	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW155151 Inquisitive designs "	36519-22	2,1600	m2	6,62	14,30	0%
4	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW155151 Inquisitive designs "	36519-22	2,1600	m2	6,62	14,30	0%
5	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW155151 Inquisitive designs "	36519-22	2,1600	m2	6,62	14,30	0%
6	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW155151 Inquisitive designs "	36519-22	2,1600	m2	6,62	14,30	0%
7	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW155151 Inquisitive designs "	36519-22	2,1600	m2	6,62	14,30	0%
8	"[UV] Frontlight"[3921909090];"BW155151 Inquisitive designs "	36519-22	9,5500	m2	6,20	59,21	0%
9	"[UV] Frontlight"[3921909090];"BW155151 Inquisitive designs "	36519-22	9,5500	m2	6,20	59,21	0%
10	"UPS Standard – transport"[];"BW155151 Inquisitive designs "	36519-22	1	pc(s)	35,00	35,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		346,46	0,00	346,46
Contain	0 %	346,46	0,00	346,46

Comments: Reverse charge: customer to account for VAT to HMRC

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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.

Total: 346,46 GBP	Amount paid: 0,00 GBP	Amount to pay: 346,46 GBP
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In words: three hundred forty six GBP 46/100

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



Sales Person: Anna Tomczak