


<b>2021-10-26, Poznań</b> Date of issue	<b>2021-10-26</b> Sale date	<b>Invoice FSE-224/10/2021/C-DEX</b> Export document DEX
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Seller: <b>Labo Print S.A.</b> Address: <b>60-471 Poznań, Szczawnicka 1</b> VAT No.: <b>7792385780</b> BDO: <b>000015762</b> EORI: <b>PL779238578000000</b> REX: <b>PLREX390000212845</b>	Delivery address: <b>SSAF Window Films</b> <b>Workshop 21, Hemsby Road</b> <b>NR29 4QG Martham, Great Yarmouth</b>
Buyer: <b>Banner World</b> Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000013916781</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2021-11-09</b> Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=543,95 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW120447 SSAF Window Films"	63125-21	2,0700	m2	9,90	20,49	0%
2	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW120447 SSAF Window Films"	63125-21	2,0700	m2	9,90	20,49	0%
3	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW120447 SSAF Window Films"	63125-21	2,0700	m2	9,90	20,49	0%
4	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW120447 SSAF Window Films"	63125-21	2,0700	m2	9,90	20,49	0%
5	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW120447 SSAF Window Films"	63125-21	2,0700	m2	9,90	20,49	0%
6	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW120447 SSAF Window Films"	63125-21	2,0700	m2	9,90	20,49	0%
7	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW120447 SSAF Window Films"	63125-21	2,0700	m2	9,90	20,49	0%
8	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW120447 SSAF Window Films"	63125-21	2,0700	m2	9,90	20,49	0%
9	"UPS Standard – transport";"BW120447 SSAF Window Films"	63125-21	1	pc(s)	28,00	28,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>191,92</b>	<b>0,00</b>	<b>191,92</b>
Contain	0 %	191,92	0,00	191,92

**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 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.

Total: 191,92 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 191,92 GBP</b>
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In words: one hundred ninety one GBP 92/100

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



Sales Person: Anna Tomczak