

2022-04-27, Poznań Date of issue	2022-04-27 Sale date	Invoice FSE-251/4/2022/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: SignalCX 14 Twycross Walk CV34 5JR Warwick
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000018154493</small>

Terms of payment: **Bank transfer** Date of due: **2022-05-11**
 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=552,99 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	Blackback PRO standard	28967-22	61,2500	m2	9,90	606,38	0%
2	Transport UPS	28967-22	1	pc(s)	45,00	45,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		651,38	0,00	651,38
Contain	0 %	651,38	0,00	651,38

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.

Total: 651,38 GBP	Amount paid: 0,00 GBP	Amount to pay: 651,38 GBP
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In words: six hundred fifty one GBP 38/100



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

coface

Sales Person: Anna Tomczak