

2022-05-10, Poznań Date of issue	2022-05-10 Sale date	Invoice FSE-1/5/2022/C-FVW Intra-Community Delivery of Goods
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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: Mark Hanna 96 Ballykelly road BT49 9DS Limavady
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000018502111</small>

Terms of payment: **Bank transfer** Date of due: **2022-05-24**
 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=549,56 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Solvent] Mesh"[3926909790];"BW149779 Mark Hanna"	31968-22	5,2500	m2	6,20	32,55	23%
2	"[UV] Frontlight"[3921909090];"BW149779 Mark Hanna"	31968-22	3,1300	m2	6,20	19,41	23%
3	"UPS Standard – transport"[];"BW149779 Mark Hanna"	31968-22	1	pc(s)	26,00	26,00	23%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		77,96	17,93	95,89
Contain	23 %	77,96	17,93	95,89

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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 95,89 GBP		Amount paid: 0,00 GBP		Amount to pay: 95,89 GBP			
In words: ninety five GBP 89/100							

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

coface

Sales Person: Anna Tomczak