


2022-05-20, Poznań Date of issue	2022-05-20 Sale date	Invoice FSE-260/5/2022/C-DEX Export document DEX
--	--------------------------------	--

Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Carrara marble ltd Garden Flat, 199 Fulham Palace Road W6 8QX London
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000018813796</small>

Terms of payment: Bank transfer Date of due: 2022-06-03 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=547,96 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Latex] Frontlight eco 320gr/m2"[3921909090];"BW154946 Carraramarbeltd"	36268-22	2,2500	m2	11,00	24,75	0%
2	"UPS Standard – transport"[];"BW154946 Carraramarbeltd"	36268-22	1	pc(s)	26,00	26,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		50,75	0,00	50,75
Contain	0 %	50,75	0,00	50,75

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.

2022-05-20, Poznań Date of issue		2022-05-20 Sale date		Invoice FSE-260/5/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 50,75 GBP		Amount paid: 0,00 GBP		Amount to pay: 50,75 GBP			
In words: fifty GBP 75/100							

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

coface

Sales Person: Anna Tomczak