

2022-02-04, Poznań Date of issue	2022-02-04 Sale date	Invoice FSE-31/2/2022/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: ULC Robotics Unit 656, River Gardens TW14 ORD North Feltham Trading Estate,
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000016070478</small>

Terms of payment: Bank transfer Date of due: 2022-02-18 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=545,98 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Airmesh"[3926909790];"BW132982 Claro Print"	05901-22	17,7400	m2	6,90	122,41	0%
2	"[UV] Airmesh"[3926909790];"BW132982 Claro Print"	05901-22	17,7400	m2	6,90	122,41	0%
3	"UPS Standard – transport"[];"BW132982 Claro Print"	05901-22	1	pc(s)	34,00	34,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		278,82	0,00	278,82
Contain	0 %	278,82	0,00	278,82

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

Warunki dostawy: DAP

..... packets
 Gross Weight: kg
 Net Weight: kg

Eksporter produktów objetych 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.

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Total: 278,82 GBP	Amount paid: 0,00 GBP	Amount to pay: 278,82 GBP
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In words: two hundred seventy eight GBP 82/100

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



Sales Person: Anna Tomczak