


2022-08-24, Poznań Date of issue	2022-08-24 Sale date	Invoice FSE-179/8/2022/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: The White Cross Pub The White Cross Pub, Quarry Rd LA1 4XT Lancaster, Lancashire
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021160604</small>

Terms of payment: Bank transfer Date of due: 2022-09-14 Bank: Credit Agricole Bank Polska S.A. O. w Warszawie Account no: PL 31 1940 1210 0103 0841 0020 4400 SWIFT: AGRIPLPR Currency: GBP Exchange rate: 100,00 GBP=565,67 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV Flat] Blockout 650gr 4+4"[3926909790];"BW174961 Lancaster BID"	62147-22	25,2000	m2	11,06	278,71	0%
2	"[UV] Frontlight Laminated"[3926909790];"BW174961 Lancaster BID"	62147-22	8,4000	m2	3,60	30,24	0%
3	"UPS Standard – transport"[];"BW174961 Lancaster BID"	62147-22	1	pc(s)	40,00	40,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		348,95	0,00	348,95
Contain	0 %	348,95	0,00	348,95

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 objetych 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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Total: 348,95 GBP	Amount paid: 0,00 GBP	Amount to pay: 348,95 GBP
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In words: three hundred forty eight GBP 95/100

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



Sales Person: Sonia Mrozicka