


2022-04-01, Poznań Date of issue	2022-04-01 Sale date	Invoice FSE-6/4/2022/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: Cleddau Press Ltd 5 North Street SA61 2JE Haverfordwest
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017498160</small>

Terms of payment: **Bank transfer** Date of due: **2022-04-15**
 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=548,42 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW143459 Cleddau Press Ltd"	20736-22	10,3500	m2	5,20	53,82	0%
2	"UPS Standard – transport"[];"BW143459 Cleddau Press Ltd"	20736-22	1	pc(s)	28,00	28,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		81,82	0,00	81,82
Contain	0 %	81,82	0,00	81,82

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

Warunki dostawy: DAP

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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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Total: 81,82 GBP	Amount paid: 0,00 GBP	Amount to pay: 81,82 GBP
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In words: eighty one GBP 82/100

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



Sales Person: Anna Tomczak