

2022-04-27, Poznań Date of issue	2022-04-27 Sale date	Invoice FSE-253/4/2022/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: Signature: design for marketing 58 Upper Hill Park SA70 8JF Tenby, Pembrokeshire
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000018154988</small>

Terms of payment: Bank transfer Date of due: 2022-05-11 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=552,99 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	Beachflag Feather M, ref. BW149025 Signature design, code [49111090]	29478-22	2	pc(s)	33,00	66,00	0%
2	Water base, ref. BW149025 Signature design, code [3926909790]	29478-22	2	pc(s)	15,91	31,82	0%
3	Transport UPS	29478-22	1	pc(s)	34,00	34,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		131,82	0,00	131,82
Contain	0 %	131,82	0,00	131,82

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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Total: 131,82 GBP	Amount paid: 0,00 GBP	Amount to pay: 131,82 GBP
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In words: one hundred thirty one GBP 82/100

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



Sales Person: Anna Tomczak