


<b>2022-02-04, Poznań</b> Date of issue	<b>2022-02-04</b> Sale date	<b>Invoice FSE-30/2/2022/C-DEX</b> Export document DEX
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Seller: <b>Labo Print S.A.</b> Address: <b>60-471 Poznań, Szczawnicka 1</b> VAT No.: <b>7792385780</b> BDO: <b>000015762</b> EORI: <b>PL779238578000000</b> REX: <b>PLREX390000212845</b>	Delivery address: <b>ST MARTIN'S SCHOOL</b> <b>40 Moor Park Road</b> <b>HA6 2DJ Northwood</b>
Buyer: <b>Banner World</b> Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000016070280</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-02-18</b> Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=545,98 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW132863 St Martin's School"	06215-22	0,6000	m2	3,60	2,16	0%
2	"[UV] Frontlight Laminated"[3926909790];"BW132863 St Martin's School"	06215-22	2,1000	m2	3,60	7,56	0%
3	"Beachflag Feather M"[49111090];"BW132863 St Martin's School"	06215-22	2	pc(s)	35,69	71,38	0%
4	"UPS Standard – transport"[];"BW132863 St Martin's School"	06215-22	1	pc(s)	32,00	32,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>113,10</b>	<b>0,00</b>	<b>113,10</b>
Contain	0 %	113,10	0,00	113,10

<b>Comments: Reverse charge: customer to account for VAT to HMRC</b>
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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 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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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 113,10 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 113,10 GBP</b>			
In words: one hundred thirteen GBP 10/100							

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

**coface**

Sales Person: Anna Tomczak