

<b>2022-06-13, Poznań</b> Date of issue	<b>2022-06-13</b> Sale date	<b>Invoice FSE-232/6/2022/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>The Farnley Academy</b> <b>Chapel Lane</b> <b>LS12 5EU Leeds</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>0102037000019435289</small>

Terms of payment: **Bank transfer**    Date of due: **2022-06-27**  
 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=541,27 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW160106 Farnley Academy"	43668-22	30	m2	3,60	108,00	0%
2	"UPS Standard – transport"[];"BW160106 Farnley Academy"	43668-22	1	pc(s)	30,00	30,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>138,00</b>	<b>0,00</b>	<b>138,00</b>
Contain	0 %	138,00	0,00	138,00

**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 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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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
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Total: 138,00 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 138,00 GBP</b>
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In words: one hundred thirty eight GBP 00/100

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



Sales Person: Sonia Mrozicka