


2022-07-21, Poznań Date of issue	2022-07-21 Sale date	Invoice FSE-175/7/2022/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 Royal Toby Hotel Manchester Road OL11 3HF Rochdale, Greater Manchester
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020451811</small>

Terms of payment: **Bank transfer** Date of due: **2022-08-04**
 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=558,52 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Blackback PRO standard"[4814200000];"BW167624 Deckers Hospitality Group"	55078-22	9,5800	m2	10,23	98,00	0%
2	"[Sublimation] Blackback PRO standard"[4814200000];"BW167624 Deckers Hospitality Group"	55078-22	9,5800	m2	10,23	98,00	0%
3	"UPS Standard – transport"[];"BW167624 Deckers Hospitality Group"	55078-22	1	pc(s)	25,00	25,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		221,00	0,00	221,00
Contain	0 %	221,00	0,00	221,00

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

Warunki dostawy: DAP

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Gross Weight: kg

Net Weight: kg

Eksporтер 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: 221,00 GBP	Amount paid: 0,00 GBP	Amount to pay: 221,00 GBP
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In words: two hundred twenty one GBP 00/100

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


Sales Person: Anna Tomczak