


2022-03-21, Poznań Date of issue	2022-03-21 Sale date	Invoice FSE-199/3/2022/C-DEX Export document DEX
--	--------------------------------	--

Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Evander Peachman Way, Broadland Business Park NR7 0WF Norwich
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017188453</small>

Terms of payment: Bank transfer Date of due: 2022-04-04 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=561,09 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV Flat] Blockout 650gr 4+0"[3926909790];"BW141168 Evander"	17600-22	3	m2	8,50	25,50	0%
2	"UPS Standard – transport";"BW141168 Evander"	17600-22	1	pc(s)	24,00	24,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		49,50	0,00	49,50
Contain	0 %	49,50	0,00	49,50

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

Warunki dostawy: DAP

..... packets
 Gross Weight: kg
 Net Weight: kg

Eksporтер 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.

Total: 49,50 GBP	Amount paid: 0,00 GBP	Amount to pay: 49,50 GBP
------------------	-----------------------	---------------------------------

In words: forty nine GBP 50/100



2022-03-21, Poznań Date of issue	2022-03-21 Sale date	Invoice FSE-199/3/2022/C-DEX Export document DEX
--	--------------------------------	--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
-----	-------------	-----------	----------	------	-----------	-------	-----

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



Sales Person: Anna Tomczak