


2022-03-01, Poznań Date of issue	2022-03-01 Sale date	Invoice FSE-17/3/2022/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: New Life Church 9 Tower Street NN1 2SN Northampton
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000016657923</small>

Terms of payment: Bank transfer Date of due: 2022-03-15 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=561,31 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Solvent] Mesh"[3926909790];"BW136854 New Life Church"	11911-22	2	m2	6,20	12,40	0%
2	"[Systems] Square Base 40x40cm"[7326909890];"BW136854 New Life Church"	11911-22	3	pc(s)	30,10	90,30	0%
3	"[DTP service / help] B13 - Prepress again a file changed by the customer (change done after the original prepressing)";"BW136854 New Life Church"	11911-22	1	pc(s)	4,00	4,00	0%
4	"Beachflag Crest S"[49111090];"BW136854 New Life Church"	11911-22	3	pc(s)	31,39	94,17	0%
5	"UPS Standard – transport";"BW136854 New Life Church"	11911-22	1	pc(s)	43,00	43,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		243,87	0,00	243,87
Contain	0 %	243,87	0,00	243,87

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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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 243,87 GBP		Amount paid: 0,00 GBP		Amount to pay: 243,87 GBP			
In words: two hundred forty three GBP 87/100							

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

coface

Sales Person: Anna Tomczak