


2022-09-06, Poznań Date of issue	2022-09-06 Sale date	Invoice FSE-34/9/2022/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: Weymouth Pavilion The Esplanade DT4 8ED Weymouth, Dorset
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021479516</small>

Terms of payment: Bank transfer Date of due: 2022-09-27 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=547,98 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Mesh"[3926909790];"BW177138 Weymouth Pavillion"	64730-22	11,2500	m2	6,20	69,75	0%
2	"[UV] Mesh"[3926909790];"BW177138 Weymouth Pavillion"	64730-22	11,2500	m2	6,20	69,75	0%
3	"[UV] Mesh"[3926909790];"BW177138 Weymouth Pavillion"	64730-22	11,2500	m2	6,20	69,75	0%
4	"[UV] Mesh"[3926909790];"BW177138 Weymouth Pavillion"	64730-22	11,2500	m2	6,20	69,75	0%
5	"[UV] Mesh"[3926909790];"BW177138 Weymouth Pavillion"	64730-22	10,6000	m2	6,20	65,72	0%
6	"[UV] Mesh"[3926909790];"BW177138 Weymouth Pavillion"	64730-22	10,6000	m2	6,20	65,72	0%
7	"[UV] Mesh"[3926909790];"BW177138 Weymouth Pavillion"	64730-22	21,2000	m2	6,20	131,44	0%
8	"UPS Standard – transport"[];"BW177138 Weymouth Pavillion"	64730-22	1	pc(s)	42,00	42,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		583,88	0,00	583,88
Contain	0 %	583,88	0,00	583,88

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.

2022-09-06, Poznań Date of issue		2022-09-06 Sale date		Invoice FSE-34/9/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 583,88 GBP		Amount paid: 0,00 GBP		Amount to pay: 583,88 GBP			
In words: five hundred eighty three GBP 88/100							

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

coface

Sales Person: Anna Tomczak