

<b>2021-11-12, Poznań</b> Date of issue	<b>2021-11-12</b> Sale date	<b>Invoice FSE-93/11/2021/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>British Association for Shooting and Conservation</b> <b>62 Station Road</b> <b>EX20 1ED Okehampton, Devon</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>0102037000014322597</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2021-11-26</b> Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=537,84 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW123632 GJ Plastics"	67292-21	9,3600	m2	3,60	33,70	0%
2	"UPS Standard – transport";"BW123632 GJ Plastics"	67292-21	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>55,70</b>	<b>0,00</b>	<b>55,70</b>
Contain	0 %	55,70	0,00	55,70

<b>Comments: Reverse charge: customer to account for VAT to HMRC</b>
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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 polskie preferencyjne pochodzenie. The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.
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Total: 55,70 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 55,70 GBP</b>
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In words: fifty five GBP 70/100
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Please be advised, that our payments  
are supervised by  
Debt Collection Office

**coface**

Sales Person: Anna Tomczak