

Proforma export invoice no: 1/PRO-E/FPEX/2025/08/00043

Seller
TARASOLA SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
20-006 Lublin
ul. Hugo Kołłątaja 5/2
POLSKA
VAT UE: PL7123459478 NIP 7123459478
BDO number: 000077758
Bank:
ING Bank Śląski SA
Foreign currency account: PL89 1050 1953 1000 0090 3274 4493
SWIFT number: INGBPLPWXXX

Buyer
CP Interiors
JE2 7QN St Saviour
Unit 28 Rue des Pres Trading Estate,
Jersey
Tax No.
Buyer code:: 14819
Numer EORI: GB013519254000
Purchaser: as above
Recipient: as above
Delivery address
JE2 7QN St Saviour
Unit 28; Rue des Pres Trading Estate,
Jersey

Delivered by

Suttons

Tab. no: Tabela NPB 153/A/NBP/2025
Rate: : 1 EUR = 4,2566 PLN, from day 08.08.2025
Order number: 14819/004E5Z1
Order no. by customer: BERNSTEIN SO16796 - Copy 11.08.2025, 10:03:42
Order number: 14819/004E5Z1

No.	Product item	Code CN	Quantity	Unit of measure	Unit price netto [EUR]	Net value [EUR]	VAT rate	Value of VAT [EUR]	Gross value [EUR]
1	TECHNIC NEW TECHNIC NEW 14819/004E5Z1K	76109090	1,000	pcs	25 622,0000	25 622,00	0	0,00	25 622,00
2	PRZESZKLENIA GLASS SYSTEM 14819/004E5Z1P	70071980	1,000	pcs	18 226,0000	18 226,00	0	0,00	18 226,00
Total [EUR]						43 848,00		0,00	43 848,00
Including						43 848,00	0	0,00	43 848,00

Amount : 43 848,00 EUR
Remaining to be paid: 43 848,00 EUR
In words: forty three thousand eight hundred forty eight EUR 0/100

Country of origin: Poland

Schedule payments to invoices 1/PRO-E/FPEX/2025/08/00043

Instalment	Description installment	Instalment amt.	Payment date
1	deposit	17 539,20 EUR	12.08.2025
2	balance payment	26 308,80 EUR	12.09.2025
Total:		43 848,00 EUR	

Notes: DAP; HS 76109090
Salesperson: Maciej Wyrkowski
Issued by: ATERMENA

The person receiving the invoice:

Name of the person authorized to issue invoice

Name of the person authorized to collect invoice

SO16796
Bernstein
SO16599
leaheminat

RECEIVED
07 NOV 2025
ANNEX