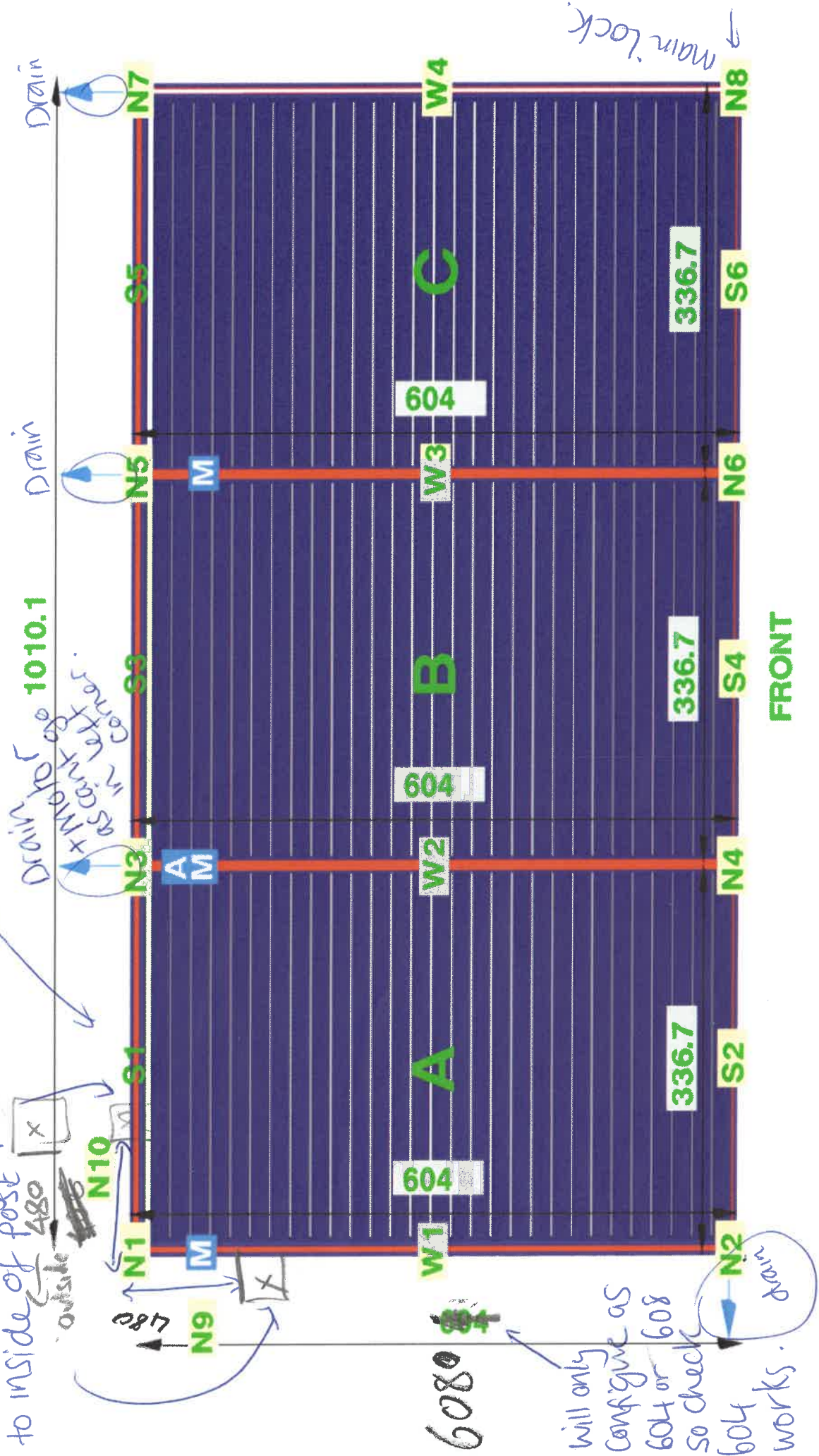


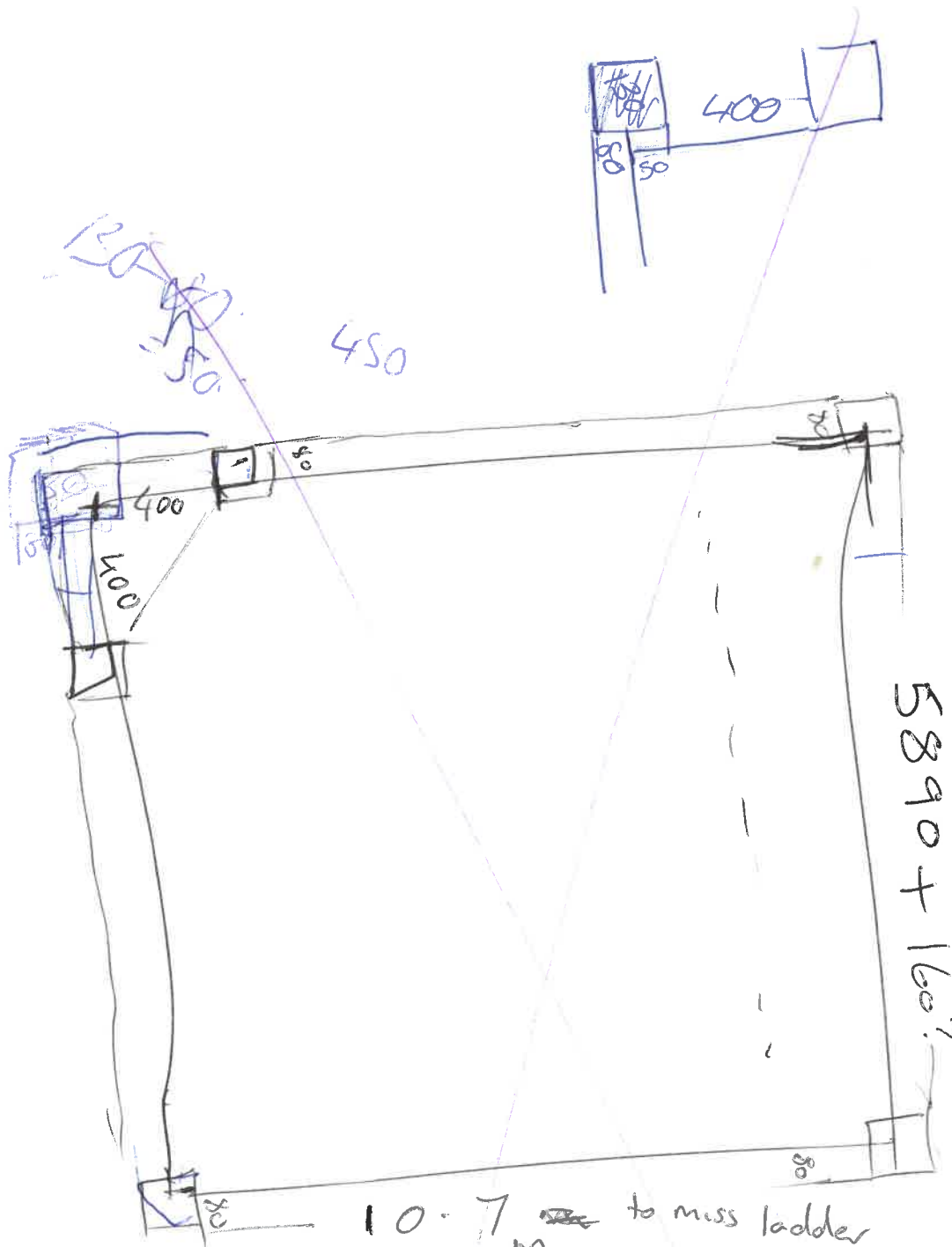
Beams come with brackets & not pre drilled so can adjust but have glass doors in between so needs to be accurate.

Take post measurement inset from outer edge perimeter to inside of post



3367

glass 65mm smaller



Floor Difference 65mm
 Inside of track sizes
 (Doors tracks smaller 65mm)

5890 + 160?

10.7 ~~m~~ to miss ladder
 max ^m + 160mm?

Shorter line ~~is~~ (inside of ladder

9930 + 160?

passage 2.4m

1010

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

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 instalment	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