

|                           |            |
|---------------------------|------------|
| Transaction location      | Płock      |
| Date of supply completion | 24-07-2025 |
| Invoice date              | 24-07-2025 |

#### Sprzedawca / Seller

FIRMA DZIEWIARSKA "STAN-RYS"  
S. KILANOWSKI I SPÓŁKA, SPÓŁKA JAWNA  
Kostrogaj 5, 09-400 Płock  
NIP: 7740032294  
BDO: 000018679; EORI: PL774003229400000  
REX: PLREX390000210823 (PL)

#### Nabywca / Buyer

ROBERT TODD AND SON LTD  
THE COACH HOUSE  
Etterby Scaur 15, CA3 9PA Carlisle, UNITED KINGDOM  
VATIN: GB970477102

#### Odbiorca / Recipient

COTSWOLD COLLECTION  
UNIT 3 , CENTRUM PARK , TEWKESBURY ROAD ,  
CHELTENHAM, GL51 9FD  
VATIN:

#### Delivery INCOTERMS: DAP CHELTENHAM

UNIT 3 , CENTRUM PARK , TEWKESBURY ROAD ,  
CHELTENHAM, GL51 9FD

## Faktura VAT sprzedaży/Sales Invoice 13/07/2025

Exchange rate: 1 EUR = 4,2544 PLN of day 23-07-2025 from table 141/A/NBP/2025

| No. | Symbol            | Article description                                                           | Description | CN Code    | Quantity | Unit net price | Tax rate | Net value | Tax value | Gross value |
|-----|-------------------|-------------------------------------------------------------------------------|-------------|------------|----------|----------------|----------|-----------|-----------|-------------|
| 1   | Mz-2328           | Ladies Turtle Neck /półgolf damski/ Cashwool 2/30 Order: Cotswold Styl: JY118 |             | 6110 11 90 | 563 szt  | 28,29          | 0        | 15 927,27 | 0,00      | 15 927,27   |
| 2   | Cost of transport | Cost of transport                                                             |             |            | 1 szt    | 450,00         | 0        | 450,00    | 0,00      | 450,00      |

**Tax rates - PLN:** Exchange rate: 1 EUR = 4,2544 PLN of day 23-07-2025 from table 141/A/NBP/2025

| Tax rate      | Net value        | Tax value   | Gross value      |
|---------------|------------------|-------------|------------------|
| Stawka VAT 0% | 69 675,46        | 0,00        | 69 675,46        |
| <b>Total:</b> | <b>69 675,46</b> | <b>0,00</b> | <b>69 675,46</b> |

**Tax rates in the currency of the document - EUR:**

| Tax rate      | Net value        | Tax value   | Gross value      |
|---------------|------------------|-------------|------------------|
| Stawka VAT 0% | 16 377,27        | 0,00        | 16 377,27        |
| <b>Total:</b> | <b>16 377,27</b> | <b>0,00</b> | <b>16 377,27</b> |

|               |                                                         |
|---------------|---------------------------------------------------------|
| <b>Total:</b> | <b>16 377,27 EUR</b>                                    |
| In words:     | sixteen thousand three hundred seventy seven EUR 27/100 |

|                                  |                                                         |
|----------------------------------|---------------------------------------------------------|
| <b>Amount due:</b>               | <b>16 377,27 EUR</b>                                    |
| Przelew EURO, to a bank account: | (SWIFT: WBKPLPP)<br>PL 71 1500 1618 1216 1004 9725 0000 |
| <b>due date: 23-08-2025</b>      |                                                         |

#### Notes:

Gross weight: 158,48 kg  
Quantity: 563 pcs  
Boxes: 11 pcs  
Pallets: 1 pcs

Eksporter produktów objętych tym dokumentem (eksporter nr PLREX390000210823), deklaruje, że - o ile nie jest to wyraźnie określone - produkty te mają EU preferencyjne pochodzenie.

The exporter of the products covered by this document (Exporter Reference No PLREX390000210823) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.