

Introductory provisions

These general terms and conditions (hereinafter referred to as the "Terms") govern the relationship between the supplier THOME Lighting s.r.o., with its registered office at Prague 9, 193 00, Náhodská 2656/222A, ID No.: 241 80 785, registered in the Commercial Register maintained by the Municipal Court in Prague, Section C, File No. 186195, place of business at Prácheň 246, 471 14 Kamenický Šenov (hereinafter referred to as the "Supplier") and its Customer (hereinafter referred to as the "Customer"). These Terms and Conditions shall only apply in cases where the Customer is an entrepreneur.

The Terms and Conditions are, within the meaning of Section 1751 of Act No. 89/2012 Coll. Civil Code, as amended (hereinafter referred to as the "NOZ"), form an integral part of the contract concluded between the Supplier and the Customer (hereinafter referred to as the "Contract") and by concluding the Contract, the Customer confirms that it agrees with the Terms and Conditions. The Contract concluded between the Supplier and the Customer is a purchase contract pursuant to Section 2079 et seq. of the CC, and the legal relations between its parties are governed by the relevant provisions of the CC. In the event of a conflict between the provisions of the Contract and the provisions of the Terms and Conditions, the provisions of the Contract shall prevail.

Legal relations between the Supplier and the Customer not expressly governed by the Agreement or the Terms and Conditions shall be governed by the relevant provisions of the NOZ.

The Seller undertakes to deliver the subject matter of the Contract in accordance with the order (or purchase contract) and to transfer the ownership right to the subject matter of the Contract to the Buyer.

The Buyer undertakes to take delivery of the properly delivered subject matter of the Contract and to pay the agreed purchase price specified in the order in accordance with the payment terms set out in these Terms and Conditions.

1. Conclusion of the Contract

- 1.1. Specific purchase contracts for sale are concluded according to the Customer's order, which must contain the following details: specification of the type according to the Supplier's internal catalogue (offer), i.e. it must correspond exactly to the name, Supplier's catalogue number, quantity of goods, price of goods, date and place of delivery of goods. Furthermore, the order must contain the Customer's contact details, i.e. name or company name, registered office or place of business, billing, delivery and correspondence address, ID number, e-mail address of the Customer, name, surname, position of the person placing the order and name, surname, position, telephone number of the contact person who will take delivery of the goods. Unless otherwise agreed, the place of delivery is the Customer's registered office.
- 1.2. The Customer is obliged to communicate orders for goods to the Supplier in writing by post, by e-mail to the sales representative with whom the Customer communicates, or directly to the e-mail address objednavky@thomelighting.com .
- 1.3. The Supplier shall notify the Customer of the acceptance of the order by sending a written confirmation by post or e-mail within 3 working days of receiving the Customer's order. The purchase contract is validly concluded upon acceptance of the Customer's order by the Supplier. The contracting parties agree that the purchase contract thus concluded shall have deferred effect, with the purchase contract taking effect upon the crediting of the advance

payment for the purchase price in the amount specified in the purchase contract to the Supplier's account. The Supplier is entitled to refuse the Customer's order for goods, or not to accept it within the specified period, or to express reservations about it.

- 1.4. If the Supplier communicates reservations about the Customer's order in writing, the purchase contract shall only be concluded if the Customer accepts these reservations in writing within 5 working days of the Supplier's notification of the reservations, whereby the purchase contract is concluded upon the Supplier's acceptance of the reservations.
- 1.5. Individual purchase agreements shall be concluded if the Supplier accepts the Customer's order without further conditions or changes. In matters not expressly regulated by this agreement or the order and its acceptance, purchase agreements shall be governed by the provisions of Section 2079 et seq. of the Civil Code.
- 1.6. The Customer is obliged to notify the Supplier of any changes to their email address or other contact details without delay and is responsible for the accuracy and timeliness of the information provided.
- 1.7. Any errors in the information contained in the order that are not corrected by the parties shall not constitute an exclusion of the Terms and Conditions, nor shall they mean that the Agreement has not been concluded.
- 1.8. Special requirements of the Customer, such as instructions regarding the place of delivery, deadlines, discounts, etc., may only become part of the Contract if the Supplier expressly acknowledges them as binding in the order confirmation.
- 1.9. Amendments and additions to the Purchase Agreement are only possible with the consent of both contracting parties and in writing.

2. Delivery of goods and payment terms

- 2.1. The Customer undertakes to take delivery of and pay the Supplier for all goods ordered on the basis of purchase contracts concluded in accordance with these general terms and conditions. Unless otherwise agreed, the Customer undertakes to pay the Supplier an advance payment of 60% of the total price of the goods, including VAT, within 7 days of concluding the purchase agreement; the purchase agreement shall take effect on the date this advance payment is credited to the Supplier's account. The advance payment shall be used by the Supplier to purchase materials and cover necessary production costs. If the Customer fails to take delivery of the goods for any reason, this advance payment shall be offset against the contractual penalty agreed in the purchase contract. The goods are made to order and cannot be sold on the open market without prejudice.
- 2.2. The goods will be delivered to the Customer within the period confirmed by the Supplier, unless the contracting parties agree otherwise, the delivery period specified in days shall commence on the effective date of the purchase contract. Unless expressly agreed otherwise in the Contract, the agreed delivery period is not binding on the Supplier. The Customer acknowledges that the agreed delivery period is indicative. However, the Supplier undertakes to make every effort to comply with it.
- 2.3. The Supplier is entitled to deliver the goods before the agreed delivery date. In such a case, the Supplier is obliged to inform the Customer of this fact in advance. In such a case, the Customer is obliged to accept the goods from the Supplier.

- 2.4. If consents or permits from state authorities or third parties are required for the proper delivery of the goods, the Customer is obliged to obtain them in a timely manner. Until this obligation of the Customer is fulfilled, the Supplier is not in default with the delivery.
- 2.5. The Supplier shall not be in default in the event of unforeseeable events. Unforeseeable events are considered to be cases that the Supplier cannot influence or prevent, e.g. weather conditions, armed conflicts, border crossings being blocked, etc. In such cases, the delivery period shall be extended by the duration of the obstacle to performance.
- 2.6. Payment for the goods shall be made by bank transfer to the Supplier's account **no. 107-1690930217/0100** held at Komerční banka a.s., and the invoice shall be due **14** days after delivery of the goods, unless otherwise agreed. In the case of advance invoices, the due date shall be set at **7** days from the date of delivery of the advance invoice.
- 2.7. The Supplier is obliged to hand over to the Customer, together with the delivery of the goods, all documents relating thereto, in particular the assembly instructions and delivery note.
- 2.8. Unless otherwise agreed in the Contract, the Customer is obliged to take delivery of the goods at the time of their handover at the place of delivery. If the Customer does not take delivery of the goods, they are obliged to notify the Supplier in writing without delay of the circumstances preventing them from taking delivery of the goods.
- 2.9. The Customer is obliged to inspect the delivered goods and note any reservations directly on the delivery note. If the Customer does not complain about the delivery of a smaller quantity of goods than agreed in the Contract within 3 days of the date of acceptance of the goods, the goods shall be deemed to have been delivered in the required quantity.
- 2.10. The risk of damage to the goods passes to the Customer at the moment of receipt of the goods from the Supplier or the carrier. The Customer shall acquire ownership of the goods only upon full payment of the agreed price.
- 2.11. The contracting parties agree on a reservation of ownership rights within the meaning of Section 2132 et seq. of the Civil Code, i.e. ownership rights to the goods under individual purchase contracts shall pass to the Customer upon full payment of the purchase price, but the risk of damage to the goods shall pass to the Customer upon receipt.
- 2.12. If a security bill of exchange is issued by the Customer on the basis of an agreement between the parties, the Supplier is obliged to return the security bill of exchange no later than 7 days from the date of full payment of the part of the purchase price secured by the bill of exchange.
- 2.13. The Supplier reserves the right to adjust the price of goods after the Customer has placed an order in the event that the Supplier's costs incurred in connection with the manufacture, modification or delivery of goods to the Customer increase. In such a case, the Supplier is obliged to immediately notify the Customer in writing of the price increase compared to their confirmed order. In the event of obvious errors in writing and numbers, the incorrect information shall be replaced with the correct information. The Customer is entitled to reject the price increase in writing within 5 days; in such a case, the Supplier is entitled to withdraw from the Contract.
- 2.14. For prices agreed in foreign currency, the Supplier is entitled to demand payment from the Customer for any exchange rate losses incurred due to non-compliance with the invoice due date. The exchange rate loss is calculated as the difference between the exchange rate stated on the invoice valid on the due date of the invoice and the exchange rate valid at the time of actual payment of the invoice, with the relevant exchange rate being set by the Czech National Bank.
- 2.15. The Customer is not entitled to unilaterally set off any claims it may have against the Supplier against the Supplier's claim for payment of the price agreed in any contract.

- 2.16. The purchase price shall be deemed paid on the date the relevant amount is credited to the Supplier's account.
- 2.17. In the event of late payment by the Customer, the Supplier shall be entitled to suspend any further deliveries to the Customer. The Supplier shall also be entitled to extend the delivery period for other existing deliveries to the Customer until the Customer provides the Supplier with the relevant performance.

3. Obligations of the Customer

- 3.1. The Customer is obliged to ensure the proper and timely collection of the delivered goods and their full and timely payment to the Supplier.
- 3.2. The Customer is obliged to provide the Supplier without undue delay with all information that could jeopardise the proper performance of this contract and contracts concluded on the basis thereof.
- 3.3. The Customer is obliged to provide the Supplier with the necessary cooperation to achieve the purpose of the concluded purchase contract.
- 3.4. The Customer is obliged to ensure the confidentiality of information of a commercial nature obtained in connection with the performance of concluded purchase contracts and not to provide such information to third parties without the written consent of the Supplier and not to use such information for itself or for other persons if this would not be in the interest of the Supplier. This does not apply to the provision of technical and other data on goods to third parties in connection with the sale of these goods.
- 3.5. By concluding individual purchase contracts in accordance with the Terms and Conditions, the Customer confirms that it is not aware of any proceedings being threatened or already initiated by a court, arbitrator or public authority against its assets that could adversely affect its ability or possibility to properly and timely fulfil its obligations under this contract. The Supplier is entitled to inquire about the Customer's situation in this regard by means of a written request addressed to the Customer's statutory body, and the Customer is obliged to respond to the Supplier in writing within 5 working days.

4. Obligations of the Supplier

- 4.1. The Supplier shall ensure the proper delivery of goods in the quantity, quality and type specified by the Customer's requirements and the Supplier's capabilities.
- 4.2. The Supplier shall charge the Customer the purchase price for the delivered goods at the sales prices according to the specific confirmed order of the Supplier. The prices in the offers and subsequently in the confirmed orders shall be stated without VAT.

5. Penalties

- 5.1. In the event of a delay by the Customer in paying individual purchase prices under purchase contracts concluded on the basis of these general terms and conditions for a period longer than 10 (ten) days, the Supplier may apply a contractual penalty of 0.1% of the amount due for each day of delay, starting on the 11th (eleventh) day of the Customer's delay. If the Customer is in delay with the payment of the amounts due for more than 15 (fifteen) days, the Supplier shall also have the right to suspend deliveries of goods or withdraw from the purchase contracts concluded on the basis of which the obligation to pay the purchase price arose, with the payment of which the

Customer is in delay. This shall not affect the Supplier's right to claim compensation for damages incurred from the Customer in addition to the contractual penalty.

- 5.2. If the Customer breaches its obligation to take delivery of goods under a purchase agreement concluded in accordance with these Terms and Conditions, the Supplier shall be entitled to demand payment of a contractual penalty from the Customer in the amount of 60% of the total purchase price of the undelivered goods, including VAT. The contractual penalty is payable within three days of the date of delivery of the Supplier's request for payment to the Customer.

6. Warranty conditions and complaints about goods

- 6.1. The Supplier declares and guarantees to the Customer that the goods will be free of defects.
- 6.2. The Supplier undertakes to manufacture and package each series of goods correctly and flawlessly so that the goods can be used for their intended purpose. The Supplier is liable for defects in the goods in accordance with Czech law.
- 6.3. The Supplier reserves the right to make changes to the design and equipment of the goods for technical reasons or based on requirements set by legal regulations.
- 6.4. The supplier provides a standard warranty on goods for a period of 24 to 60 months for selected products and a warranty of 24 months for work performed (assembly). The warranty is always specified in detail in the specific purchase contract or on the delivery note or invoice or warranty certificate or assembly instructions. If not specified, the warranty period is 24 months. The warranty may be extended for a longer period (up to 120 months) than the standard warranty period, under precisely defined conditions, if the Customer (cumulatively):
 - 6.4.1. After installation, the Customer shall send the Supplier an initial inspection of the electrical installation, including the installed luminaires, carried out by a person authorised in accordance with Section 8 of Government Regulation No. 194/2022 Coll., as well as documentation on the determination of external influences in accordance with Annex NB ČSN 33 2000-5-51 ed. 3+Z1+Z2 (332000) with the determination of the following external influences: Ambient temperature, Atmospheric conditions in the vicinity, Altitude, Presence of water, Presence of foreign solid bodies, Presence of corrosive or polluting substances, Impact, Vibration, Presence of vegetation or mould, Presence of animals, Electromagnetic, electrostatic or ionising effects, Solar radiation, Seismic effects, Storm activity, Air movement, Wind, Human capabilities, Human contact with ground potential, Escape conditions in case of danger, Nature of processed substances, Building materials, Building construction. The level of each external influence must not exceed the level of "influences considered normal". The customer acknowledges that the obligation to determine external influences arises from ČSN 33 2000-5-51 and is the responsibility of the electrical installation operator.
 - 6.4.2. The customer shall ensure that regular inspections of the electrical installation in which the supplied luminaires are operated are carried out by a person authorised in accordance with Section 8 of Government Regulation No. 194/2022 Coll. Inspection reports shall be prepared at intervals specified by the relevant standard (in particular ČSN 33 1500, as amended) and shall be sent to the Supplier immediately upon request.
 - 6.4.3. within 6 months of delivery or installation of the goods, send the Supplier at least 5 photographs of the installed goods.

6.4.4. If the Customer fails to meet the conditions set out in points 6.4.1 and 6.4.2, they shall not be entitled to an extended warranty beyond the standard warranty specified in the contract (max. 60 months). In such a case, only the standard warranty period specified in the purchase contract shall apply, not the extended warranty.

6.5. The warranty period begins on the date of receipt of the goods by the Customer.

6.6. Obvious defects upon receipt, i.e. those visible immediately, must be reported by the Customer to the Supplier in writing within 3 days of the date of receipt of the goods by the Customer. The Customer or operator is obliged to report all detected faults and malfunctions without undue delay.

6.7. Complaints can be made in the following manner:

- 6.7.1. by email
- 6.7.2. in person at the Supplier's place of business on working days
- 6.7.3. by post delivered to the Supplier's place of business

6.8. In the complaint, the Customer is obliged to state (submit):

- 6.8.1. a completed complaint form (available for download at www.thomelighting.com in the Downloads section)
- 6.8.2. the order confirmation number or contract number
- 6.8.3. a description of the defect and its manifestation
- 6.8.4. invoice
- 6.8.5. the number and exact name of the goods and the number of items being complained about

6.9. The warranty on light sources is limited to the usual service life specified by the manufacturer.

6.10. Defects caused by mechanical damage or damage to goods as a result of placement in an unsuitable environment cannot be considered defects.

6.11. The Supplier shall ensure that defects are remedied within the period agreed with the Customer, but no later than within 60 days. The Supplier reserves the right to assess the validity of the Customer's complaint, and the Customer is obliged to provide the Supplier with the necessary cooperation in order to determine the validity of the complaint.

6.12. If the complaint is justified, the Customer may, when making the complaint

- 6.12.1. in the case of a removable defect, request the removal of the defect free of charge
- 6.12.2. in the case of an irreparable defect, request the delivery of replacement goods free of charge or request a reasonable discount

6.13. If the subject of the concluded purchase contract is the delivery of goods to the Customer without installation, the Customer shall bear all costs incurred in connection with the delivery of the claimed goods to the Supplier and back (costs of disassembly and assembly, transport, waste disposal, travel expenses, lifting equipment, scaffolding, etc.).

6.14. The Customer is not entitled to carry out repairs, modifications or interventions in the goods covered by the warranty without the prior written consent of the Supplier. Otherwise, the claims arising from the warranty provided by the Supplier shall expire.

6.15. The malfunction of an individual LED chip on an LED module, a deviation in luminous flux of +/- 10%, colour temperature of +/- 10% and luminaire power consumption of +/- 10% are in accordance with IEC/EN standards and the normal tolerance of LED components and correspond to the normal tolerance of LED chips according to IEC 62717 / EN 62717

6.16. The warranty does not cover defects caused by improper use, poor operation, unprofessional or inappropriate handling, incorrect use and installation that are contrary to the purpose for which the product was designed, in particular ambient temperature and humidity, or damage caused by power surges in the power supply network, for example by lightning, with the exception of the scope specified in the relevant technical standard for power supply networks.

6.17. The warranty does not cover damage caused by:

- 6.17.1. use of the product in conditions that do not correspond to the dust, humidity, temperature, and chemical influences of the environment specified by the manufacturer and stated in the technical documentation for the relevant product.
- 6.17.2. use of the product or excessive loading of the product in violation of the conditions specified in the documentation or general principles or indicated on the product label.
- 6.17.3. changes to the parameters that were set and checked by the manufacturer's output control or unqualified intervention
- 6.17.4. modifications made by the purchaser (bending, adding other structural elements, coatings, etc.)
- 6.17.5. use of the product in an environment where the product is heated by all types of electromagnetic radiation
- 6.17.6. natural elements or force majeure
- 6.17.7. operating the product at a higher power (input) than that for which it is designed and indicated on the luminaire label, depending on the settings of the control system that controls the luminaires (DALI, 1-10V, 0-10V or PWM systems) or any change in the settings of the luminaire's electronic ballast.
- 6.17.8. When investigating the cause of the Defect in Performance, the Customer is obliged to provide the Supplier with the cooperation necessary to clarify it, in particular, the Customer is obliged to provide the Supplier with all information about the method and manner of installation of the delivered Performance, and about the manner and conditions of its use, or about other relevant facts. If the Customer fails to provide the Supplier with the requested cooperation, the Complaint shall be deemed unjustified.
- 6.17.9. use of the product when exposed to direct sunlight, as the product is intended for installation "under a shelter".
- 6.17.10. long-term operation of public lighting fixtures and lighting towers in the switched-on state in sunlight (the fixtures are designed for ambient temperatures up to 40 °C and are not designed for heating by solar radiation, which heats the surface to temperatures higher than 40 °C).

7. Return of goods

- 7.1. If the Supplier and the Customer reach an agreement and the Customer returns the goods or part of the goods to the Supplier and the Supplier formally accepts these goods back as undamaged and functional. The Supplier shall issue a corrective tax document for the goods returned in this way. The total amount on the corrective tax document shall be reduced by depreciation. Depreciation is determined such that for each month commenced during which the goods were in the Customer's possession, the original purchase price of the goods will be reduced by 3%.
- 7.2. The price for the delivered goods shall be settled in the same manner in the event of the Customer's withdrawal from the concluded purchase contract.

8. Samples

- 8.1. The Supplier may provide the Customer with a sample upon request. In such a case, it is necessary to expressly state on the order that the Customer is interested in a sample of the goods in accordance with the provisions of these terms and conditions.
- 8.2. If the subject of the future purchase of goods is marked as a sample, the goods shall be delivered under standard conditions. The deadline for returning samples to the Supplier is 4 weeks. If the Customer fails to return the sample to the Supplier within this period. The Supplier is entitled to issue a tax document for the goods delivered in this way on the day after the last day of the deadline for returning the sample, with a maturity of at least 14 days, and to deliver the tax document to the Customer. The same applies if the returned goods are modified or damaged in any way, or if the Customer returns other goods in whole or in part instead of the sample.

9. Orders and services

- 9.1. The delivery of goods according to the Customer's specific requirements and the provision of services by the Supplier shall be invoiced to the Customer according to the time spent by the relevant employees of the Supplier, at hourly rates set by the Supplier. The Customer is also obliged to reimburse the Supplier for the costs of materials and other actual costs incurred.

10. Withdrawal from the contract

- 10.1. The contracting parties agree that the following shall be considered a serious breach of the Contract:
 - 10.1.1. failure to confirm receipt of the goods by the Customer on the carrier's document, unless the Customer proves that an objective obstacle prevented them from confirming receipt.
 - 10.1.2. failure to fulfil the Customer's obligations
 - 10.1.3. failure to pay the agreed price for the goods within the agreed period
 - 10.1.4. failure to fulfil the Buyer's information obligation (insolvency)
- 10.2. In the event of a serious breach of the Contract by one of the contracting parties, the other contracting party has the right to withdraw from the concluded purchase contract. The withdrawal must be in writing and the withdrawing party is obliged to state the reason for withdrawing from the purchase contract in the withdrawal.
- 10.3. In the event of withdrawal from the Contract, the other contracting party is obliged to confirm to the withdrawing contracting party that the withdrawal has taken place. In such a case, the parties are obliged to return their mutual performances, reduced by any contractual penalties and amortisation in accordance with Article 7 of the Terms and Conditions.
- 10.4. If the goods are assembled by third parties, the Supplier shall not be liable for any damage caused to the Customer during or in connection with this activity, but this does not exclude the Supplier's liability under Act No. 59/1998 Coll. on liability for damage caused by a defective product.

11. Other provisions

- 11.1. The Supplier reserves all copyrights and industrial rights relating to all materials provided to the Customer in connection with the Contract, in particular to the annexes, samples, images and descriptions of solutions provided herein, including photographs sent by the Customer to the Supplier pursuant to Article 6(4)(c).
- 11.2. In the case of delivered projects and products, the Supplier reserves the right to a tolerance in the declared technical data and parameters:
 - 11.2.1. Light colour (declared in units (Kelvin) permitted tolerance from the declared values +/- 10%
 - 11.2.2. Tolerance of the declared luminous flux according to the project in the stated values (lux) +/-10%
 - 11.2.3. Tolerance of declared lighting power consumption compared to the project (Dialux) +/- 10%
 - 11.2.4. The standard colour of products is determined according to the supplier's specifications. If the customer requests a special colour for the delivered products, the colour is determined by a confirmed specification according to the RAL colour chart.
- 11.3. The supplier is entitled to set off its due receivables from the customer arising from the contracts against the customer's receivables from the supplier.
- 11.4. The Customer acknowledges that the goods are to be used in accordance with the installation, operating, user and, where applicable, officially stipulated conditions. The Supplier shall not be liable for any damage caused by a breach of such conditions.
- 11.5. Where these Terms and Conditions require a contractual party to perform an act in writing, it shall be sufficient to perform the act in electronic form, unless expressly stated otherwise.

12. Dispute resolution

- 12.1. The Supplier and the Customer are obliged to attempt to resolve any disputes amicably first. Another option is out-of-court dispute resolution, e.g. through mediation or arbitration. The legal relations between the contracting parties are governed by the law of the Czech Republic. The court with local jurisdiction according to the Supplier's registered office shall have jurisdiction to hear disputes. The parties exclude the application of the United Nations Convention on Contracts for the International Sale of Goods (CISG).

13. Personal data protection

- 13.1. The Supplier fulfils its information obligation towards the Buyer within the meaning of Article 13 of Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (hereinafter referred to as the "GDPR") relating to the processing of the buyer's personal data for the purposes of performing the purchase contract, for the purposes of negotiating the purchase contract and for the purposes of fulfilling the seller's public law obligations, is fulfilled by the seller through a separate document.

14. Sending commercial communications and storing cookies

- 14.1. The buyer agrees, within the meaning of Section 7(2) of Act No. 480/2004 Coll., on certain information society services and on amendments to certain acts (Act on Certain Information Society Services), as amended, to the sending of commercial communications by the seller to the buyer's email address or telephone number. The seller fulfils its information obligation towards the buyer within the meaning of Article 13 of the GDPR relating to the processing of the buyer's personal data for the purpose of sending commercial communications by means of a special document.
- 14.2. The buyer agrees to the storage of cookies on their computer. If it is possible to make a purchase on the website and fulfil the seller's obligations under the purchase contract without storing cookies on the buyer's computer, the buyer may revoke their consent under the previous sentence at any time.

15. Final provisions

- 15.1. These Terms and Conditions shall take effect on 01.02.2026.
- 15.2. The rights and obligations arising from purchase contracts concluded on the basis of these general terms and conditions shall pass to the legal successors of the contracting parties.
- 15.3. The purchase contract is validly concluded upon the submission of a binding order by the Customer to the Supplier and the subsequent acceptance of the order by the Supplier. By concluding the purchase contract, the Customer confirms their agreement with these Terms and Conditions, which become binding for them.

16. Company contact details

Managing Director: Jiří Tůma

Address: Náchodská 2656/222 A, 193 00 Prague

Company ID: 24180785, VAT ID: 24180785

Email tuma@thomelighting.com

Data box: 7u87cbb


podpis
Jiří Tůma / Managing Director