

GENERAL TERMS AND CONDITIONS

1. Definition of terms and applicability

1.1 The following terms are defined as follows in these general terms and conditions:

Intera Projects B.V.: the private company with limited liability Intera Projects, established in Enter, the Netherlands;

Customer: a person with whom Intera Projects has concluded an agreement and a person to whom Intera Projects has issued a quotation;

1.2 These general terms and conditions apply to all legal relationships between Intera Projects and the Customer, including offers and quotations from Intera Projects and all agreements between Intera Projects and the Customer.

1.3 Intera Projects expressly rejects any terms and conditions declared applicable by the Customer, including general terms and conditions and terms and conditions of purchasing, also in the event of any previous reference by the Customer to such (general) terms and conditions. Applicability of (general) terms and conditions of the Customer must be expressly agreed in writing with Intera Projects .

1.4 If the (general) terms and conditions of the Customer are declared (also) applicable, now or in the future, then the general terms and conditions of Intera Projects will prevail in the event of any conflict.

2. Offer, information and conclusion of agreement

2.1 All offers from Intera Projects are without obligation, unless expressly stated otherwise in the quotation. Images, catalogues, drawings and other information provided by Intera Projects are not binding on Intera Projects and only provide a general representation unless expressly stated otherwise. If a quotation from Intera Projects contains an offer without obligation and this offer is accepted by the Customer, Intera Projects has the right to revoke this offer immediately after acceptance.

2.2 The Customer is obliged to provide Intera Projects in a timely manner with all information that Intera Projects , in its opinion, needs for the correct execution of the agreement. The offer is based on the information provided for this purpose by the Customer, in which context Intera Projects assumes its correctness and completeness. The information provided by the Customer will serve as the basis for the conclusion of the agreement. The Customer guarantees the correctness, completeness and reliability of the information provided to Intera Projects , even if it originates from third parties. If it becomes apparent afterwards that part or all of this information was incorrect or incomplete, the Customer indemnifies Intera Projects against all possible claims arising from this, including those of third parties.

2.3 An agreement between Intera Projects and the Customer is only concluded after Intera Projects has accepted the Customer's order in writing, or has started the execution of the agreement.

2.4 Any incidental advice provided by Intera Projects on (construction) drawings submitted by the Customer is of a non-binding nature. The Customer must check said advice, or have it checked.

2.5 Provided technical specifications of the Product, and maintenance and laying recommendations and instructions for it (including if these are stated on the Product itself) form an integral part of the agreement with the Customer.

2.6 Unless otherwise agreed, the placement, application and/or laying of products or materials, and the associated costs, do not form part of the agreement.

3. Changes and additional work

3.1. Changes to the agreement and its execution required by the Customer after the order has been placed or the agreement concluded with Intera Projects must be notified to Intera Projects in writing by the Customer before Intera Projects has commenced the execution of the agreement. These changes only become part of the agreement concluded between Intera Projects and the Customer after Intera Projects has accepted these changes in writing or has started to implement them. If, in Intera Projects 's opinion, the changes desired by the Customer make a proper execution of the agreement impossible, Intera Projects is entitled to dissolve the agreement with the Customer extrajudicially on this ground. In such cases, Intera Projects will not be liable for any damage suffered by the Customer as a result, of whatever nature and magnitude. Problems arising from the changes are always at the expense and risk of the Customer.

3.2 If Intera Projects accepts the changes in the original agreement or has started its execution (even if it has not received a written notification as referred to in art. 3.1.), the Customer is obliged to pay all resulting (extra) costs as costs of additional work by Intera Projects , without prejudice to the other payment obligations of the Customer with regard to the agreement concluded with Intera Projects .

3.3 If the changes referred to result in a delay in the execution of the agreement, the terms specified by Intera Projects will be extended by the period of the delay, without prejudice to the provisions of these general terms and conditions with regard to force majeure. Intera Projects will never be liable towards the Customer with regard to the delay.



4. Terms, delivery time, delivery and cancellation

4.1 The terms/delivery times specified by Intera Projects to the Customer in connection with the execution of the agreement are only indicative and can never be regarded as strict deadlines, including if these are deemed deadlines. Intera Projects will therefore not be liable for damage to the Customer occurring as a result of a delay in delivery on the basis of the indicative periods for delivery or completion provided by Intera Projects. The Customer indemnifies Intera Projects, including against possible claims from third parties in this regard.

4.2 If, outside the cases referred to in Article 3, the execution of the agreement by Intera Projects cannot take place within the agreed

4.3 If any term specified by Intera Projects is exceeded, Intera Projects will not be in default until the Customer has given Intera Projects written notice of default and has given Intera Projects a reasonable period to then meet its obligations towards the Customer. This reasonable term will be at least equal to half of the originally agreed term for the execution of the relevant agreement.

4.4 Cancellations are only permitted if they are made in writing, and at the latest within 24 hours after receipt of the order confirmation sent by Intera Projects, provided this concerns standard stock material. In the event of cancellation, the Customer will owe Intera Projects all actual costs reasonably incurred, without prejudice to Intera Projects' right to compensation for the full damage.

4.5 Specially ordered goods, which are not standard stock material, cannot be subsequently cancelled. Insofar as the Customer nevertheless cancels or refuses to purchase the specially ordered goods, the Customer will owe Intera Projects all actual costs reasonably incurred, as well as any lost profit, without prejudice to Intera Projects' right to compensation for the full damage.

5. Delivery

5.1 Unless the parties agree otherwise, Intera Projects' warehouse, or a place designated by it, will be the place of delivery. The goods are therefore made available to the Customer by Intera Projects at the aforementioned location. As of receipt of the goods, the Customer will bear all costs and risks in respect of the goods, even if the ownership of the goods has not yet been transferred to the Customer at that time.

5.2 The loading and transport of the goods takes place entirely at the expense and risk of the Customer. A clause on a consignment note or other type of document, stating that transport damage is for the account and risk of Intera Projects, does not change this. It is noted in this context that the Customer always concludes the transport agreement with the carrier and that the Customer indemnifies Intera Projects against all claims from third parties, including, but not limited to, any claims from the carrier engaged by the Customer.

5.3 Customer shall ensure that all necessary permits, exemptions, approvals and/or awards and insurance are obtained, and is responsible for all consequences if this is not the case. In the event of import or export, the Customer is responsible for compliance with all applicable import and export provisions and other (customs) formalities.

5.4 If, contrary to the provisions of paragraph 1 of this article, it is agreed that the goods will be delivered to a place to be designated by the Customer, the Customer is obliged to accurately state, at Intera Projects' first request, when and where the goods to be delivered by Intera Projects must be delivered. The Customer is obliged to provide all information required by Intera Projects in the context of shipping the goods. The time of delivery is the time at which the goods to be delivered are presented for unloading at the address specified by the Customer. If receipt of the goods to be delivered does not take place, the Customer will nevertheless bear the risk for the goods from that moment on. If the products cannot be unloaded due to the fault of the Customer, Intera Projects is entitled to charge the costs of transport in full to the Customer. The Customer will indicate the correct location of the construction at the site of the accepted work by means of permanent markings and will regularly check the correctness of the dimensions and the placement of the construction in the work.

5.4 Intera Projects is entitled to suspend delivery as long as the Customer has not fulfilled all his/her obligations towards it. This suspension will apply until such a time as the Customer has fully complied with his/her obligations.

6 (Other) performance obligations of the Customer

6.1 In the case of assembly orders, the Customer undertakes to take receipt of the materials sent by Intera Projects at his/her expense and to store them in a suitable dry and lockable room. With regard to the work to be performed by Intera Projects, this room must be located in the immediate vicinity of that work and must be freely accessible to Intera Projects.

6.2 The Customer must ensure that Intera Projects has access to sufficient electricity, sufficient artificial lighting, water and other energy and resources required for the execution and progress of the work.

6.3 When light boxes, heating, air conditioning, windows and other openings are installed and in the case of all other activities that are not performed by Intera Projects on the basis of the agreement, the Customer will be responsible for correct coordination and synchronisation of these activities with those to be performed by Intera Projects.

7. Prices, rates, billing and advertising



7.1 Unless expressly provided otherwise, the prices and rates quoted by Intera Projects are exclusive of turnover tax and any other government-imposed levies (including licence fees). The prices and rates apply to the agreement / movable property stated in the order confirmation / quotation / price list in accordance with the specifications provided and the period(s) indicated.

7.2 Intera Projects has the right at all times to charge the Customer for all price-increasing factors that have arisen after the quotation has been issued or the agreement has been concluded.

7.3 In the event of partial deliveries, Intera Projects is entitled to invoice separately for each partial delivery.

7.4 Complaints pertaining to the content of the invoice must be submitted in writing and documented to Intera Projects, no later than 8 days after the invoice date. The Customer is not authorised to suspend his/her payment obligations due to complaints as referred to in this article. If the Customer has not made a complaint within the term set in this article, all his/her rights and claims, for whatever reason, pertaining to what he/she could have complained about, will lapse.

term, Intera Projects will notify the Customer of the term within which the agreement can be performed as soon as possible. In this context, Intera Projects is also entitled to execute the agreement in partial deliveries. In such cases, each partial delivery will be regarded as a separate delivery.

8. Retention of title by Intera Projects

8.1 The goods delivered (or yet to be delivered) by Intera Projects remain the property of Intera Projects, until the Customer has fully complied with all his/her payment obligations towards Intera Projects under any agreement concluded with Intera Projects for the delivery of goods and/or the performance of work and/or services, including claims for failure to comply with such an agreement. In this context, the Customer is obliged to ensure careful storage of the delivered goods.

8.2 As long as the Customer is not yet the owner of the goods, it is not entitled to hand over or dispose of the goods to third parties, or otherwise dispose of the goods in any other way, without the prior written consent of Intera Projects, other than in the context of its normal business.

8.3 In the event that the Customer does not fulfil his/her obligations towards Intera Projects, as security for the retention of title, Intera Projects is entitled to remove the delivered goods from the Customer or third parties who are storing the goods for the Customer, with which the Customer or third parties will fully cooperate.

9. Security

9.1 As long as the Customer has not fully complied with his/her payment obligation(s), the Customer is not allowed to pledge the delivered goods (non-possessory or possessory pledge) or otherwise to provide these delivered goods as security or to withdraw them from recovery.

9.2 At Intera Projects' first request, as appropriate at any moment, the Customer undertakes to provide (additional) security or to supplement existing security as security for the fulfilment of the payment obligations of Customer towards Intera Projects under the agreement(s) concluded with Intera Projects.

9.3 Intera Projects is at all times entitled to require full or partial advance payment. Such payment must be made within eight (8) days of the invoice date, unless otherwise agreed. If (timely) payment is not made, this will be regarded as a failure in fulfilment of the Customer's contractual obligations.

10. Force majeure

10.1 In the event of force majeure, Intera Projects is entitled to dissolve the agreement with the Customer extrajudicially by means of a written statement without judicial intervention. Intera Projects will not be liable towards the Customer in this regard for any damage suffered by the Customer, of whatever nature and magnitude.

10.2 In the event of a temporary force majeure situation, Intera Projects is entitled to extend the terms within which the agreement must be performed by the time during which the temporary impediment applies. If the aforementioned impediment lasts longer than six months, the Customer can demand (partial) dissolution of the agreement, without the Customer being entitled to compensation, without prejudice to the (payment) obligations of the Customer with regard to the part of the agreement already performed by Intera Projects.

10.3 Force majeure within the meaning of this article includes all facts and circumstances that (temporarily) impede or make impossible the execution of the agreement, on which Intera Projects has no influence and which are not due to Intera Projects' fault, nor which are for the account of Intera Projects by virtue of the law, a legal act or according to generally accepted views. Such facts and circumstances include in any case, but are expressly not limited to: business interruption, strike, excessive absenteeism due to illness of Intera Projects personnel, disruption to the energy or material supply, transport difficulties, traffic jams, fire, explosions, war, epidemics, pandemics, water damage, embargoes, government measures that have a direct influence on the execution of the agreement, shortcomings of third parties (including suppliers) who — whether or not at the request of Intera Projects — are involved in the execution of the work, business interruption, strike, potential damage to Intera Projects' image (in Intera Projects' opinion),



and if the direct or indirect suppliers of Intera Projects go bankrupt, are granted a suspension of payments or become subject to the Debt Rescheduling Act for Natural Persons in the broadest sense of the word.

10.4 If, at the commencement of the force majeure, Intera Projects has already partially fulfilled its obligations or can only partially fulfil its obligations, Intera Projects is authorised to invoice separately for the part already performed or the part to be performed.

11. Intellectual Property Rights

11.1 All intellectual property rights with regard to products or services delivered by Intera Projects to the Customer, including but not limited to documents and data made available (such as drawings, calculations, etc.), descriptions, models, samples and their design, as well as with regard to everything that Intera Projects develops, manufactures or provides, belong to Intera Projects, its suppliers or its licensors. Unless otherwise agreed, no (direct or indirect) intellectual property rights are provided or transferred to the Customer under the agreement.

11.2 The Customer is not entitled to remove or change any designation regarding copyrights, trade names, trademark rights, patents or other intellectual property rights from or on the products. The Customer is prohibited from using brands, logos and/or images of the products and/or Intera Projects without prior permission.

11.3 If a third party is the owner of intellectual property rights with regard to the delivered products or services and this third party (directly or indirectly) attaches conditions to their use, the Customer will always comply with these conditions. If this is the case, Intera Projects will inform the Customer about such conditions.

11.4 Intera Projects will not be liable for damage with regard to any infringement of any intellectual property right as a result of, or in connection with, products delivered by it to the Customer.

12. Payment

12.1 Payment by the Customer must be made within 14 (fourteen) days of the invoice date, unless otherwise agreed in writing. Any discounts/credit limitation surcharges will be stated on the invoice. All payment terms are to be regarded as strict deadlines, unless expressly agreed otherwise in writing. Any set-off right of the Customer, in whatever context and for whatever reason, is expressly excluded.

12.2 If the value of the order placed with Intera Projects by the Customer exceeds an amount of € 5,000, Intera Projects is entitled to invoice 50% in advance.

12.3 Intera Projects reserves the right, at its own discretion, to invoice 100% of the order value in advance, before commencing the work or delivering the ordered goods.

12.4 The payments made by the Customer first serve to settle the interest and costs owed and then the oldest unpaid invoices, even if the Customer states that payment relates to a later invoice.

12.5 If the Customer does not pay, does not pay on time or does not pay in full, he/she will owe statutory (commercial) interest on the outstanding invoice amount without prior notice of default, in which context part of a month is counted as a whole month.

Furthermore, all reasonably incurred judicial and extrajudicial costs that Intera Projects has to incur with regard to the collection of its claim(s) against the Customer will be borne by the Customer, without prejudice to Intera Projects' other rights, such as those to compensation or compliance.

13. Complaints

13.1 In the case of carriage-paid delivery, the Customer must ensure that visible defects or damage are noted on the delivery note or the transport document immediately, but at the latest within 48 hours of the carriage-paid delivery, or have the forwarder draw up an official report on this. If the goods are delivered carriage paid to a third party who holds these goods for the Customer, the Customer is obliged to have the inspection referred to in this article carried out within 24 hours after that third party has received the goods on his/her behalf. In that case too, written notification to Intera Projects must follow within the stipulated period of 48 hours after carriage-paid delivery.

13.2 In the event of delivery ex warehouse or factory, the Customer must inspect the goods immediately after delivery to assess whether they comply with the agreement, in particular with regard to the specificity of the goods, the quantity and the agreed quality requirements.

13.3 The Customer must notify Intera Projects in writing of complaints regarding shortfalls or damage that cannot reasonably be detected within 48 hours after delivery, within eight days of discovery or within eight days of the moment the shortfalls or damage could reasonably have been discovered. Shortfalls or damage can reasonably be discovered if the Customer could have discovered these by means of relatively simple random checks at or shortly after receipt of the goods. Before processing, the Customer must immediately report any shortfalls or damage to Intera Projects in writing.

13.4 The Customer is not entitled to return the items of Intera Projects. If a complaint is found to be well-founded, Intera Projects will collect the goods from the Customer itself. The Customer must ensure that the goods are then as much as possible in the original condition and packaging.



13.5 If Intera Projects has not given the Customer prior written permission to return the goods to it, Intera Projects is entitled to refuse such a return and/or to store the goods at the expense and risk of the Customer (at third parties) and thus keep them at the disposal of the Customer. If Intera Projects stores such a return shipment, this does not imply acceptance. The Customer's payment obligation is not suspended as a result.

13.6 If the Customer wishes to return items to Intera Projects for reasons that are not related to the shortfalls or damage described in this article and Intera Projects nevertheless accepts these returns, wholly without obligation, these returns will only be accepted for an amount that is equal to the net invoice value, less 10%. Intera Projects will only accept the returns described in this paragraph if they can be reintegrated into its stock.

13.7 Complaints regarding the implementation of the agreement by Intera Projects will never entitle the Customer to suspend his/her payment obligations towards Intera Projects.

13.8 If Intera Projects deems a complaint to be well-founded, Intera Projects is entitled to re-execute the agreement in question, or to remedy the complaints in another way. Intera Projects will not be liable in this regard for any (consequential) damage suffered by the Customer as a result of the complaints, unless there is intent or equivalent gross negligence on the part of Intera Projects.

13.9 If the goods delivered by Intera Projects do not comply with the agreement and Intera Projects cannot invoke force majeure in this regard, Intera Projects is only obliged to redeliver cost-free. If redelivery – for whatever reason – is no longer possible, Intera Projects has the right to reimburse the net invoice value of the goods.

13.10 In the event of justified complaints, De Intera Projects always has the right to exchange or remedy the incorrect quantity delivered. The Customer must give Intera Projects the opportunity to do so in good time.

13.11 Intera Projects will never be liable for shortcomings or damage if the goods have been resold, modified or processed by the Customer, or if the Customer has not notified Intera Projects of these shortcomings or damage within the term(s) stated in this article.

13.12 Without prejudice to the other provisions of these terms and conditions, Intera Projects offers a warranty for a period of one year (from the date of purchase as stated on the invoice) against premature wear and tear that is the result of material and production errors. In any event, no guarantee claim will exist in the cases listed in 14.5 of these terms and conditions.

14. Liability

14.1 Intera Projects will only be liable for direct damage suffered by the Customer to the extent and as stipulated in this article.

14.2 If Intera Projects performs the agreement fully or partly on the basis of information provided by the Customer, including drawings produced, which information subsequently proves to be incorrect/incomplete, Intera Projects will never be liable for damage suffered by the Customer as a result of the inaccuracy/incompleteness of this information.

14.3 Without prejudice to the provisions elsewhere in these general terms and conditions, Intera Projects will not be liable for any damage suffered by the Customer (or third parties), of whatever nature and/or magnitude, in connection with or resulting from the execution of the agreement, including damage to goods belonging to the Customer or third parties as well as indirect damage, including (for example) trading loss, consequential damage, lost profit, lost savings and damage due to business interruption. Intera Projects will therefore not be liable for:

- damage suffered by the Customer as a result of personal accidents;
- damage to movable and immovable property suffered by the Customer;
- the loss of added value to the delivered goods as a result of being wholly or partially unusable, either directly or indirectly caused by the Customer or third parties;
- costs or damage resulting from shortcomings of third parties engaged by the Customer.

14.4 Intera Projects will never be liable for damage and/or costs, of whatever nature and/or magnitude, that are in any way related to or arise from acts, omissions, errors and/or the quality of the work delivered by third parties engaged by Intera Projects in the execution of the agreement.

14.5 Intera Projects will not be liable to the Customer if the Product:

- has not been used in accordance with the recommendations for use as set out in the technical documentation of the Product, or has otherwise been subject to misuse (including the causing of stains);
- has not been maintained in accordance with the recommendations for use as laid down in the technical documentation of the Product.
- has not been installed in accordance with Intera Projects' installation instructions or has otherwise been incorrectly installed;
- accessories are not used in accordance with the technical documentation of the Product and/or the installation instructions;

14.6 If and insofar as, despite the provisions of the previous paragraphs, Intera Projects turns out to have any liability towards the Customer, for whatever reason, this liability shall be limited to a maximum of the invoice amount (excluding turnover tax) which has been charged to the Customer for the delivered goods and the work performed in which the cause of the damage lies, up to a maximum of € 5,000 (in words: five thousand euros). Any compensation owed by Intera Projects to the Customer will, however, never exceed the amount for which Intera Projects' liability is covered by insurance, where appropriate. A series of related damage cases/events counts as a single damage case/event. Insofar as the Customer has not yet been invoiced, in the above text of this article



(paragraph), the term 'invoice amount' should be read as the agreed rate or going rate that would be charged to the Customer for the goods delivered/work performed in which the cause of the damage lies.

14.7 The damage limitations and exclusions included in this article do not apply if the damage is the direct result of intent or equivalent gross negligence on the part of Intera Projects .

14.8 If the Customer is of the opinion or continues to be of the opinion that Intera Projects has not executed the agreement on time or has not fully or not properly executed it, it must immediately notify Intera Projects in writing of this and must notify Intera Projects of any claims based on it within one year of the date of the aforementioned notification, or within one year of when said notification should have been made, in order to be able to take legal action to enforce his/her claim in the courts, failing which all his/her rights and claims in this regard will lapse by the expiry of the term referred to above.

14.9 The Customer indemnifies Intera Projects against all third-party claims with regard to damage in connection with the agreements executed by Intera Projects , unless it is established by law that these claims are the result of intent or equivalent gross negligence on the part of Intera Projects and the Customer also demonstrates that he/she has no fault whatsoever in this regard.

15. Quality

15.1 Intera Projects guarantees that the products and/or services comply with the agreement, the resulting reasonable requirements of soundness and/or usability and the legal provisions and/or government regulations existing on the date of the conclusion of the agreement.

15.2 Due to the nature and properties of the (mostly natural) products, Intera Projects cannot provide any guarantee to the Customer regarding:

- A. Discolouration or shrinkage of the window decoration, carpet or rugs and fabrics and non-matching patterns. Variations in colour, pattern, weight, execution and designs are inherent to the property of the material. Due to the use of organic dyes in the production of anodised parts and profiles, colour variations cannot be avoided. Likewise, colour and grain variations in natural products are unavoidable and do not provide grounds for complaints, as long as they fall within the framework of the set standards.
- B. Length differences of the woven material, as a result of changes in the humidity and temperature in the room in which the material is attached or used.
- C. Imperfections
- D. Minor deviations in dimensions. The dimensions of Products have a tolerance of +/- 3% with respect to the dimensions included in an order.

16. Suspension and termination

16.1 If the Customer fails to fulfil one or more of his/her obligations (including payment obligations) towards Intera Projects , or fails to do so on time or properly, Intera Projects is entitled – without prejudice to all other rights accruing to Intera Projects – to suspend the fulfilment of its obligations towards the Customer until the Customer has met his/her obligations towards Intera Projects in full.

Complaint and return handling are part of Intera Projects 's suspension rights.

16.2 In addition to all other rights it has, Intera Projects has the right to dissolve the agreement concluded with the Customer, without (further) notice of default or judicial intervention, by means of a written extrajudicial declaration if:

- A. there is a permanent force majeure situation as referred to in these general terms and conditions;
- B. despite proper notice of default, the Customer does not fulfil one or more of his/her obligations towards Intera Projects under the agreement, or does not fulfil them on time, fully or properly.
- C. (provisional) suspension of payments is granted to the Customer, a petition is filed for the Customer's bankruptcy or the Customer itself files for bankruptcy, the Customer offers his/her creditors a (private) agreement or (for this purpose) convenes a meeting of creditors or if with regard to Customer application is requested or granted of the Debt Restructuring Natural Persons Act.
- D. the Customer's business is liquidated and/or the Customer's business activities are actually discontinued or moved to a place outside the Netherlands;
- E. the Customer's assets are placed under administration or management, the Customer's assets are attached and this attachment is maintained for at least one month, or recourse is otherwise sought from the Customer's assets.
- F. the control structure at the Customer changes in such a way that proper fulfilment of the Customer's obligations can no longer be guaranteed or is endangered as a result.
- G. in view of the manner of communication and handling of current matters, Intera Projects cannot reasonably be expected to continue cooperation and implementation of the agreement.

17. Other provisions

17.1 If multiple persons, legal entities or companies are designated for the Customer, they will be jointly and severally obliged to fulfil all obligations under the agreement concluded by them with Intera Projects , to which these terms and conditions apply. 17.2 Residual materials, including cutting waste or cutting residue that arise during the production or fitting process, are not part of the goods to be



delivered under the agreement, unless otherwise agreed. If, contrary to this, the parties agree that they are part of the items to be delivered and these residual materials are not subsequently purchased by the Customer, they will become the property of Intera Projects in the event that they have not been purchased within a period of two months.

17.2 Intera Projects is entitled to change or supplement the general terms and conditions. Changes also apply to agreements already concluded with due observance of a term of 30 days after publication of the change on the website www.interaprojects.com or by written notice (including by email). Minor changes can be made at any time.

17.3 If any part of the agreement or of these general terms and conditions turns out to be null or voidable, this will not affect the validity of the remaining part of the agreement and these general terms and conditions. The void or null part will then be deemed to have been replaced by an agreed part which comes closest, in a legally acceptable manner, to that which the parties would have agreed in the event that they had been aware of the nullity or voidability.

17.4 All legal relationships between Intera Projects and the Customer, including offers and quotations from Intera Projects, as well as all agreements between Intera Projects and the Customer are exclusively governed by Dutch law. The applicability of the Vienna Sales Convention is explicitly excluded.

17.5 All disputes arising from or related to the legal relationship between Intera Projects and the Customer, to which these general terms and conditions apply, will be submitted exclusively to the competent court of the Overijssel District Court, Almelo location, unless mandatory provisions stipulate otherwise.

These general terms and conditions have been filed with the Chamber of Commerce under number 69593590.

