

Order No.: 0019950014Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.****Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC**

PID:

Contract:

Acc. No.:

Bank:

VAT No.: **CZ68378271**
ID No.: **68378271**

Supplier:

ID No.:

VAT No.: **GB528787689**

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines - sklad,
Průmyslová 836, 25241 Dolní
Břežany****020914 L4 Laser
Ing. Fronko Marcel
Tel.: , Fax:****Optical Surfaces Ltd.
Godstone Rd. CR85AA SURREY
UNITED KINGDOM**Validity of order: **31.12.2019**Date of delivery: **15.11.2019**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **EXW**

Terms of delivery :

MN14744 - There must be the order number, project number LM2017094 and project name Velké infrastruktury pro výzkum, experimentální vývoj a inovace stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
OAP according to drawing OAP5180B.pdf	2.00	pcs	5 270.00	10 540.00 GBP
packaging	2.00	pcs	200.00	400.00 GBP
VAT	1.00	ks	2 297.40	2 297.40 GBP

Total price: 13 237.40 GBP**Estimated total price (incl. VAT):****13 237.40 GBP****Date of issue: 30.07.2019****Issued:**Ing. Fronko Marcel
E-mail: marcel.fronko@eli-beams.eu-----
Stamp, signature