

Bill-To: 1



VOP CZ, s.p.
 Dukelská 102
 742 42 Šenov u Nov. Jičína
 CZECH REPUBLIC

ID Nbr: 00000493
 VAT Nbr: CZ00000493

Purchase Order Number: 11410224

VOP CZ, s.p.
 Dukelská 102
 742 42 Šenov u Nov. Jičína
 CZECH REPUBLIC

ID Nbr: 00000493
 VAT CZ00000493
 Nbr:

Technical Tubes Ltd
 65 Azura Close
 BH21 6SZ Dorset
 GREAT BRITAIN

ID Nbr:
 VAT Nbr: GB787798630

Order Date: 16.03.2021

We require you to mention name of our purchaser, our order number and Line number on your delivery notes and invoices. We ask you for confirmation of this order within 3 days.
 Delivered material must be marked in accordance to ISO 9001.
 We require an inspection certificate according to EN 10204/3.1 for the supplied material.
 The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty in amount 0.5% from the price of not delivered goods for each day of delay. If the contractual penalty is paid there is not touch any right of the buyer for a possible compensation that it is possible to claim in addition of the contractual penalty separately in a full amount. The business relation between Seller and Buyer follows the Czech commercial law.

Payment: Invoice
 The Seller may not set-off any of receivables for the buyer arising out of this contract to a third party without the buyer's previous written agreement.

Lin	Items of Goods	Quantity	UM		
1	LMH1164377120DL PIPE 116 437 71 20DL 04	50,0	PC		
2	LMH1164377124DL PIPE 116 437 71 24DL 04	50,0	PC		
3	LMH14014201001P PIPE ASSY 14014201001	30,0	PC		

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
Non-taxable		0,00%	2.747,20	0,00	GBP
Total of Items					2.747,20
TOTAL				GBP	2.747,20