

Order No.: 0021950043

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v. v. i.**
Na Slovance 1999/2
182 21 PRAHA 8
CZECH REPUBLIC



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

PID: _____

Contract: _____

Acc. No.: _____

Bank: _____

Supplier: _____

ID No.: _____

VAT No.: **GB629412440**

Shipping address:

Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines - sklad,
Průmyslová 836, 25241 Dolní
Břežany

020913 L3 Laser
Ing. Urbanec Andrej
Tel.: , Fax:

LEYSOP LTD.
Report Court 18
SS131LN ESSEX
UNITED KINGDOM

Validity of order: **31.12.2021**Date of delivery: **21.05.2021**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN21811 - 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 efaktury@fzu.cz.

Goods, marking:

| Item | Quantity | Unit | Unit price | Amount |
|---|----------|------|------------|--------------|
| EM520M-D-AR1053, 20mm aperture longitudinal field KD*P Pockels cell in 35mm diameter housing. Dry construction with AR coated crystal and windows for 1053nm. Half-wave voltage 8 - 8.5 kV. | 1.00 | ks | 3 175.00 | 3 175.00 GBP |
| Packaging and shipping | 1.00 | ks | 95.00 | 95.00 GBP |
| VAT | 1.00 | ks | 686.70 | 686.70 GBP |

Total price: 3 956.70 GBP

Estimated total price (incl. VAT):**3 956.70 GBP**

Date of issue: 07.05.2021

Issued:

Ing. Urbanec Andrej
 E-mail: andrej.urbanec@eli-beams.eu

 Stamp, signature