

Order No.: 0021920093

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.: **GB003857977**

Shipping address:

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

020912 L2 Laser
Ing. Fronko Marcel
Tel.: , Fax:

MANX PRECISION OPTICS LTD
Units 11&12
Isle of Man Freeport
Ballasalla ISLE OF MAN IM9 2AP
UNITED KINGDOM

Validity of order: **31.12.2021**Date of delivery: **25.06.2021**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**

Terms of delivery :

MN21554 There must be the order number, project number CZ.02.1.01/0.0/0.0/16_019/0000789 and project name Pokročilý výzkum s využitím fotonů a částic vytvořených vysoce intenzivními lasery 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
12J Rectangular Mirror. MPO part number: FS-FMR-60.0-40.0-10.0-HR-1030-39/51DEG	30.00	ks	156.00	4 680.00 GBP
PETG packaging for line 3. EW-R1.57X2.36-A	30.00	ks	22.00	660.00 GBP
Coating fixture charge for 60x40mm mirror	1.00	ks	300.00	300.00 GBP
VAT	1.00	ks	1 184.40	1 184.40 GBP

Total price: 6 824.40 GBP

Estimated total price (incl. VAT):

6 824.40 GBP

Date of issue: 08.04.2021

Issued:

Ing. Fronko Marcel
 E-mail: marcel.fronko@eli-beams.eu

 Stamp, signature