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| **Kontakt na odběratele:** |
| **Jméno:** |  |
| **Telefon:** |  |
| **Fax:** |  |
| **E-mail:** |  |

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| **Název a adresa dodavatele:** |
| **Dodavatel:** | invence.net s.r.o. |
| **IČ:** | 24713121 |
| **Adresa:** | K Botiči 1439/5 |
|  | 10100 Praha Vršovice |

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| **Číslo objednávky:** | INOB202100637 |

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| **Objednáváme toto zboží/služby:** |
| Nákup a instalace vertikálních žaluzií do místnosti č. 418a |
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| **Specifikace:** |
| Nákup a instalace 3 ks vertikálních žaluzií do místnosti č. 418a (doprava a montáž nových vertikálních žaluzií) |
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| **Předpokládaná cena (vč. DPH):** | 69 368,00 Kč |
| **Termín dodání:** | 25.10.2021 |
| **Místo dodání:** | Štěpánská 15, 12000 Praha, CZ - Česká republika  |
| **Způsob úhrady:** | bankovním převodem |
| **Potvrzení objednávky:** | faxem nebo e-mailem |
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|  | Datum |  | Razítko a podpis odběratele |  |
| Objednávku akceptujeme v celém jejím znění |
|  |  |  |  |  |
|  | Datum |  | Razítko a podpis dodavatele |  |

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| **Pokyny pro dodavatele:** |
| Na faktuře vždy uvádějte **číslo objednávky**.Pokud nejste plátci DPH, na faktuře uveďte: Nejsme plátci DPH.V daňovém dokladu vždy uvádějte číslo příslušné zálohové faktury. |

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