

Order No.: 0022950021

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.: **GB528787689**

Shipping address:

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

020914 L4 Laser
Ing. Urbanec Andrej
Tel.: , Fax:

Optical Surfaces Ltd.
Godstone Rd. CR85AA SURREY
UNITED KINGDOM

Validity of order: **31.12.2022**

Date of delivery: **15.12.2022**

Method of payment: **Wire Transfer**

Date of payment: **NET 21**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN24769 - There must be the order number 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
OAP 5050 uncoated mirror	1.00	pc	41 200.00	41 200.00 GBP

Total price: 41 200.00 GBP

Estimated total price:

41 200.00 GBP

Date of issue: 09.05.2022

Issued:

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

Stamp, signature