

Order No.: 7723430713

Customer:



FYZIKÁLNÍ ÚSTAV AV ČR, v. v. i.
Na Slovance 1999/2
182 00 PRAHA 8
CZECH REPUBLIC

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

PID:

Contract:

Acc. No.:

Bank:

Supplier:

ID No.:

VAT No.: **GB003857977**

Shipping address:

**Fyzikalni ustav AV CR, v. v. i. -
HILASE, Za Radnici 828, 25241
Dolni Brezany, Czech republic**

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

Validity of order: **31.12.2023**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best Way (min Incoterms 2020: FCA)**

Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number in the Invoice

We are ordering products according to quotation n.Q20230290V5 (13752,5 GBP)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Products according to quotation n.Q20230290V5				13 752.50 GBP

Total price:

13 752.50 GBP

Estimated total price (excl. VAT):

13 752.50 GBP

Date of issue:

10.10.2023

Stamp, signature