

Order No.: 7723430755

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



PID:

Contract:

Acc. No.:

Bank:

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

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, name and number of project in the Invoice

We are ordering products according to quotation n.Q20230290SUBv2(3522 GBP)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Products according to quotation n.Q20230290SUBv2				3 522.00 GBP

Total price: 3 522.00 GBP

Estimated total price (excl. VAT):

3 522.00 GBP

Date of issue: 20.10.2023

Stamp, signature