



[Redacted]

[Redacted]

f [Redacted]

e [Redacted]

[Redacted]

SALES ORDER ACKNOWLEDGEMENT

Invoice To

VOP CZ, S.P.  
DUKELSKA 102  
742 42  
SENOV U NOVEHO JICINA  
CZECH REPUBLIC

Delivery To

VOP CZ, S.P.  
DUKELSKA 102  
742 42  
SENOV U NOVEHO JICINA  
CZECH REPUBLIC

Date 21/11/2017  
Our O/No. S0016529  
Cust A/C No. VOP001

Dear Sirs

Thank you for your valued order number, 11970760 which is accepted under our standard conditions of sale (available on request), we have pleasure in acknowledging:

Item No	Description	Qty	Price	Disc%	Value	Req'd
[Redacted]	BUSH	240	[Redacted]	0.00	[Redacted]	[Redacted]
[Redacted]	BUSH	234	[Redacted]	0.00	[Redacted]	[Redacted]
DELIVERY	DELIVERY CHARGE (Metal: Dwg Iss No:0)	1	[Redacted]	0.00	[Redacted]	[Redacted]

Currency: Sterling

Total Value [Redacted]

[Redacted]

[Redacted]