

**Order No.:77.18430576**

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**  
**Na Slovance 2**  
**182 21 PRAHA 8**  
**CZECH REPUBLIC**



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

PID :  
Contract :  
Acc.No. :  
Bank :

Supplier:  
ID No.: VAT

**CCFE**  
**OX14 3DB ABINGDON**  
**UNITED KINGDOM**

**HiLASE Centre of Excellence**  
**Identifikační číslo projektu:CZ.02.1.01/0.0/0.0/15\_006/0000674**

Validity of order: **31.12.2018**

Date of delivery:

Place of destination : **Fyzikální ústav AV ČR, v. v. i. - HILASE, Za Radnicí 828,**  
**25241 Dolní Břežany, CZECH REPUBLIC**

Method of payment: **Wire Transfer**

Date of payment: **net 30 days**

Delivery transport : **Best Way**

Terms of delivery :

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

We are ordering products according your quotation no: 20021 (GBP 3541,13)

Goods, marking:

| Item  | Quantity | Unit | Unit price | Amount              |
|---|----------|------|------------|---------------------|
| products according your quotation no: 20021 (GBP 3541,13) |          |      |            | 3 541,13 GBP        |
| <b>Total incl. delivery:</b>                              |          |      |            | <b>3 541,13 GBP</b> |

**Estimated total price (excl. VAT):**

**3 541,13 GBP**

**Date of issue:** 22.10.2018

**Issued:**

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Stamp, signature