

**Edmund Optics Ltd**

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Edmund Optics Ltd, deren Vermittler die Edmund Optics GmbH ist

Invoice**Bill-To-Party**

Astronomical Institute SAS
 PO Box 18
 Tatranska Lomnica 059 60
 Slovakia

Information

Invoice No. 91122621
Invoice Date 30/08/2018
Delivery No. (Date) 81179655 (30.08.2018)
Ref Sales Order No. 1666008
Customer PO No. E-1211792
Customer No. 1236860
Currency EUR
Term of Payment Credit Card
Incoterm DAP Delivered At Place
Ship Via UPS EXP SAVER-EUROPE
Customer VAT Reg SK2021212512

Ship-To-Party

Astronomical Institute SAS
 PO Box 18
 Tatranska Lomnica 059 60
 Slovakia
 PH: E-1211792

PAID

Item	Material/Desc	Weight	VAT	Quantity	Unit Price	Value
10	86178	136 g	0 %	3 EA	19,00	57,00

POLARIZER FILM 50MM SQ TS

Country of origin : DE

Tariff Code : 9001900090

Items Total 57,00
Freight Charge 31,00

To receive invoices by email
 send your email address to:
 FinanceUK@edmundoptics.co.uk

Please reference your customer number

Grand Total (EUR) 88,00
Balance Owed 0

Sold to Party

Astronomical Institute SAS
 PO Box 18
 Tatranska Lomnica 059 60
 Slovakia

Total
 GBP 78,36

Goods + Freight
 GBP 78,36

VAT
 GBP 0,00

This is an intracommunity delivery.

For advice only. No payment due at this time.

ASTRONOMICKÝ ÚSTAV Slovenskej akadémie vied, verejná výskumná inštitúcia 059 60 Tatranská Lomnica	
Dátum:	10. 09. 2018
Číslo záznamu: 473/18-44	Číslo spisu:
Prílohy/listy:	Vybavuje: Ing. ROTH

Please direct any questions to Edmund Optics GmbH; telephone +49 (0) 6131 5700-0 or email sales@edmundoptics.de
 Bank details: Nat West, York YO1 9YH, Swift Code: NWBK GB 2L
 Euro Account Number: 41500032, Sort Code: 56 00 70, IBAN GB 45 NWBK 6072 0841 500032.

Registered in England and Wales No. 3666365. Registered office: Unit 1, Opus Avenue, Nether Poppleton, York, YO26 6BL