

Invoice



**PREPAID
INVOICE**

From

U.Q.G. (OPTICS) LIMITED
THE NORMAN INDUSTRIAL ESTATE
99-101 CAMBRIDGE ROAD
MILTON, CAMBRIDGE
CB24 6AT. ENGLAND

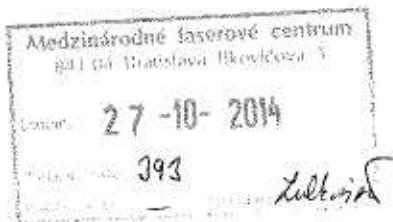
UQG VAT Reg No: 214569659
Customer VAT Reg 202098 0841

Invoice No. 65969
Invoice / Tax Date 16/10/2014
Customer Order No. OBJ/0101/0080/1
Account No. XPS341
Delivery Advise Note 21,707

To:

INTERNATIONAL LASER CENTRE
IIKOVICOVA 3
841 04 BRATSLAVA
SLOVAK REPUBLIC EUROPE
SLOVAKIA
ATTN: MARTIN HULMAN

Quantity	Details	UNIT PRICE	NET AMOUNT
	TARIFF CODE NO 70179000 SCIENTIFIC OPTICS COUNTRY ORIGIN UK		
30.00	WSR-1251 SAPPHIRE WINDOW 12.5MM DIA X 1MM THICK	£ 11.50	£ 345.00
1.00	POSTAGE & PACKAGING	£ 31.00	£ 31.00
	PAID FOR YOUR INFO ONLY		
		Amount Due	0.00



DELIVERY ADDRESS
INTERNATIONAL LASER CENTRE
IIKOVICOVA 3
841 04 BRATSLAVA
SLOVAK REPUBLIC EUROPE
SLOVAKIA

Invoice Total £ 376.00
CURRENCY: GBP (STERLING)
THIS INVOICE HAS BEEN PAID