

INVOICE ORIGINAL

From:

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

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UQG VAT Reg No: GB214 5696 59
CUSTOMER VAT Reg No 777 0003 699

To:

POZNAN UNIVERSITY OF TECHNOLOGY
PLAC MARI SKLODOWSKIEJ-CURIE 5
PL-60965 POZNAN
POLAND

Order No. 14850
Order Date 21/02/2012
Cust. Ord. No. WOJTEK BIEGANSKI
Account Ref. XPP007

FAX

Qty Ordered	Product Description	Unit Price	Net Price
1.00	ICF-2510 IR-CUT OFF FILTER IRC-09 25MM DIA X 1.1MM THICK	22.00	22.00
1.00	FRG-71525 SCHOTT RG715 25MM DIA X 3MM THICK	15.00	15.00
1.00	BANK CHARGE	6.00	6.00
1.00	POSTAGE & PACKAGING	31.00	31.00

BANK DETAILS: BARCLAYS
28 CHESTERTON ROAD, CAMBRIDGE CB4 3AZ
ACCOUNT NO 80929298 SORT CODE 20 17 35
IIBAN GB77 BARC2017 3580 9292 98
SWIFT/BIC CODE BARCGB22

Total Net Amount £ 74.00
ALL PAYMENTS TO BE MADE GBP (STERLING)

CHEQUES PAYABLE TO: UQG LTD