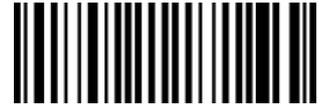


# Invoice (tax document)

**Supplier**

SportObchod.cz  
s.r.o.  
Čechyňská 361  
60200 Brno

ID no.: 26904241  
Tax ID no.:  
GB503985184  
Bank:  
Account number:  
IBAN:  
SWIFT:

**Subscriber**

Věra Kubičková  
Amhusrt Park 45-47  
N16 5DL London

Own order number:

**Document data**

Date of issue: 19.01.2026  
Date of taxable supply: 19.01.2026  
Document ID number: 1026000005  
variable symbol: 26000746  
Order number: 26000746  
Payment due by: 19.01.2026  
ORDER DATE: 19.01.2026

Quantity	Product code	Product name	Detail	Unit price without VAT	VAT	Unit price	Total
1	143168	Matcha Tea Merlin Kume		380.95 £	5 %	400.00 £	400.00 £
		EAN: 859612356987	:	Batch no.:	1 ks		
1	1423806	Nike		114.29 £	5 %	120.00 £	120.00 £
		EAN: 777772011321	:	Batch no.:	1 ks		
1	DPD	DPD		0.00 £	5 %	0.00 £	0.00 £
1	trustpaycard			0.00 £	5 %	0.00 £	0.00 £
<b>Total</b>							<b>520.00 £</b>
<b>To be paid</b>							<b>520.00 £</b>

**VAT summary**

Rate	Base	Tax
5	495.24 £	24.76 £

**Useful information**

This document also serves as a delivery and warranty certificate. Relations resulting from the concluded purchase contract are regulated by Sportega's Terms and Conditions available online at <http://www.sportega.co.uk>. When requesting a return or exchange, please use our web form, which you can find in the shop's user section.

For more information, write an email to: [info@sportega.co.uk](mailto:info@sportega.co.uk). All rights reserved, © 2002-2024 Sportega GB\_Sportega s.r.o. je zapsaná v obchodním rejstříku, vedeném u Krajského soudu v Brně, oddíl C, vložka 44355