



LA BOTTEGA

Di Finestra



LA BOTTEGA DI FINESTRA

La Bottega di Finestra is an Italian bistro and shop featuring the finest delicacies. Since its launch by Riccardo Lucque and Ondřej Rákosník in 2012, it has offered guests fresh Italian pastries, the freshest fish and sea food, and aged meats and cheeses. Every day, our well-trained service members are available in the bistro to help you choose Italian cheeses, sausages, and wines. In a relaxed and pleasant atmosphere, guests can also enjoy the dishes of chef Lukáš Pocnar and his team, sweet desserts from Daniele Combi, and select coffee imported from Gianni Frasi.

FOUNDER
RICCARDO
LUCQUE

Riccardo's career in gastronomy began at the age of 16, working in hotels in the Marche region of Italy. In 1990 he began working at the Michelin starred Da Alceo seafood restaurant in Pesaro. Since 1993, Riccardo has worked in London, including the highly regarded Zafferano Restaurant. His skills even led him to New York City for a brief time. In 2002, Riccardo came to Prague as the head chef of a restaurant named Square. Three years later, he opened his first restaurant, Aromi, on Mánesova Street. La Finestra in Cucina and the La Bottega Bistros followed shortly.





PRIVATE ROOMS TO RENT AT LA BOTTEGA DI FINESTRA

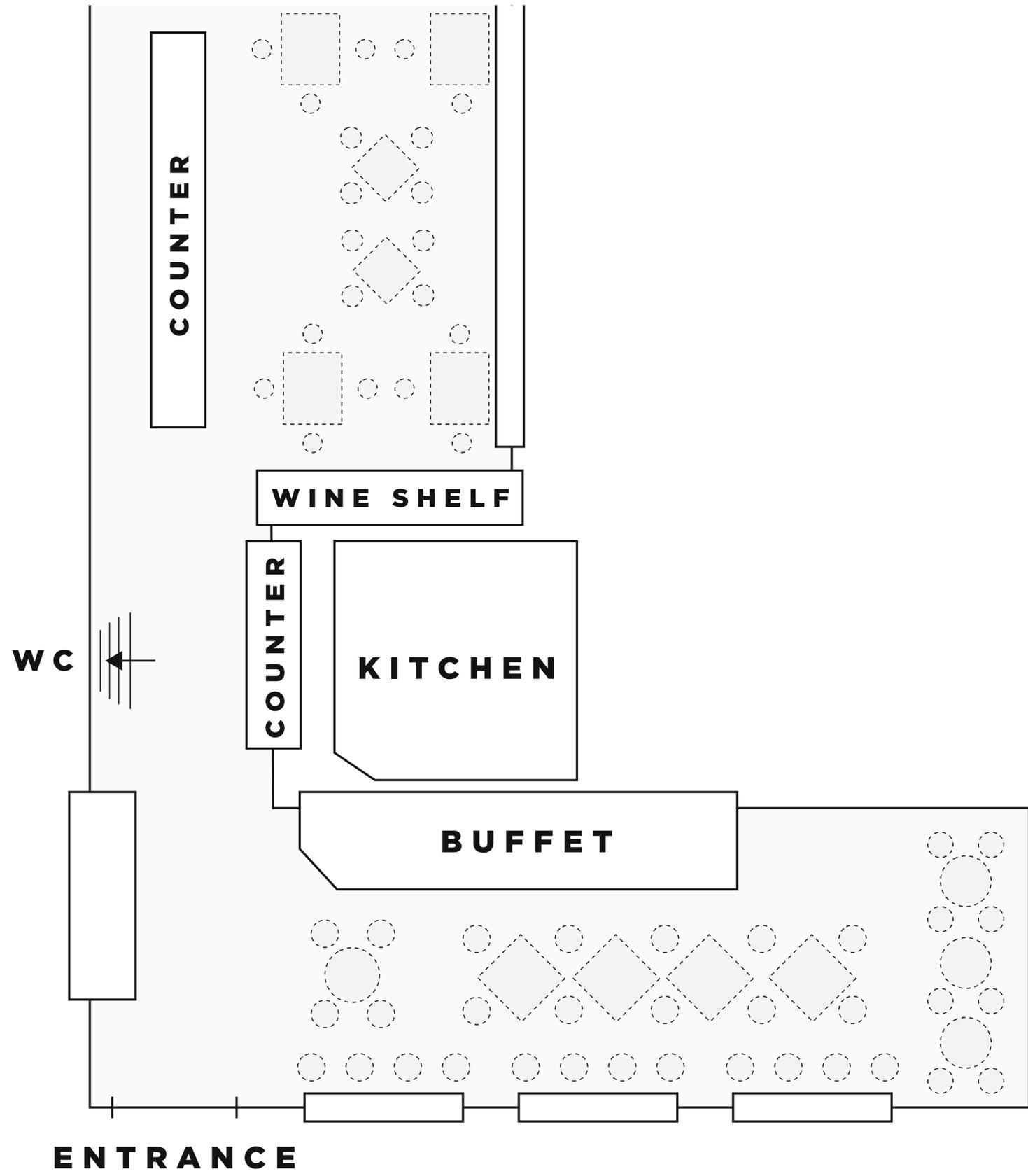
At La Bottega di Finestra, we can organize a variety of private events such as gala dinners, product presentations, or private parties. We have 3 key ingredients that ensure a successful event: delicious food, a great atmosphere, and perfect service.



**FRONT AREA OF
THE BISTRO**



**BACK AREA OF
THE BISTRO**





GROUP MENU



STARTERS

Sliced prosciutto, salami and cheeses

Selection of La Bottega salads by daily offer

PASTA & RISOTTO

Pasta & risotto

MEAT & FISH

Selection of Italian dry-aged meats and fish

DESSERT

Desserts from our showcase

Price of the menu is 1 449 Kč per person.



CANAPÉS



CANAPÉS

Grilled aubergine and pepper caponata
45 Kč

Scallop carpaccio
69 Kč

Roast beef with rocket and parmesan
65 Kč

Octopus salad with fennel and lemon
69 Kč

Spiced grissini 100g
145 Kč

Spiced mix of marinated olives 200g
125 Kč

Pieces of fresh pear with pecorino
37 Kč

Spicy chickpeas 200 g
75 Kč

CANAPÉS

Yellow beet remoulade in Breasaola
49 Kč

Beetroot salad with apples
37 Kč

Pecorino in Parma ham with rocket
49 Kč

Cherry tomato-mozzarella skewer
54 Kč

Fresh tuna tartare with watercress
69 Kč

Sliced veal with tuna mayonnaise
69 Kč

Smoked aubergine with aged cheese
54 Kč

Smoked salmon with sour cream
54 Kč

Minimum order is 10 pieces of one kind.
Minimum order amount is 40 pieces.



TERMS AND CONDITIONS

1 On demand sent to the company contact email will be replied by the manager with the offer with the specification of the range of services provided and their price. Upon request via the Company contact email, a manager will reply with details regarding the range of services to be provided and their prices.

2 The order will be agreed by both parties in writing. Providing any service beyond this will be charged according to the company's current price list. The order will be agreed to by both parties in writing. The provision of any services beyond this agreement will be charged according to the Company's current price list.

3 The Client is responsible for the accuracy of the information provided by the company in the demand. In case of changes, the related costs may be charged to the Client. The Client is responsible for providing accurate information in the request for a quote. In case of changes, the related costs may be charged to the Client.

4 The Customer is obliged to notify the Company of the change in the number of persons in writing at least 3 calendar days before the scheduled date of the event. The Client is required to notify the Company in writing of any change to the number of guests attending at least 3 business days before the scheduled date of the event.

5 Payment Terms: The Customer is obliged to pay at the latest 7 calendar days before the date of the event on the bank's bank account deposit of 50% of the total order value. Payment Terms: The Client will be required to deposit 50% of the quoted price at least 7 business days prior to the scheduled event.

6 The company will charge the actual costs of the event to the client by 10 calendar days after it has been happened, on the basis of the issued tax invoice. The deposit paid may also be taken into account in the billing process. The Client is obliged to pay the remaining amount on the billing document within the due date. The Company will provide a final total invoice (tax document) within 10 business days after the event. The payment due date will be included in this billing document.

7 If consumption is made by the customer over advance in the order, the price will be increased by this amount consumption in billing. If during the event, the Client uses or consumes more than was expected in advance, the additional costs will be included in the final invoice.

8 If the invoice (tax document) is not paid in time, it may be interest of 0.1% for each day delay from the amount owed. If the final invoice (tax document) is not paid by the due date, the Company may add a 0.1% penalty for each day it is delinquent.

TERMS AND CONDITIONS

9 Prices are quoted in Czech crowns, including VAT, unless stated otherwise.
Prices will be quoted in Czech crowns and are inclusive of VAT, unless stated otherwise.

10 If it is necessary to use extraordinary number or kind of furniture on the basis of demand, or to provide other special requirements of the customer, this service will be subject to a special price offer. If it is necessary to use an unusual amount of or type of furniture, or in case of other special requirements of the Client, these services will be subject to a custom price offer not included in the standard Company price list.

11 For groups, the price for consumption according to the confirmed order is charged also a service charge of 12.5% of the total consumption. The invoiced amount for all bar and food consumption is subject to a service charge of 12.5%.

12 All payments are deemed to be paid when they are credited to the Company's bank account. Payments are deemed to have been received when they are credited to the Company's bank account.

13 Cancellation Policy: Cancellation is only possible in writing via e-mail stated in the order. Cancellation Policy: Cancellations will only be accepted in writing via the email provided in the quote.

14 When canceling the order no later than 3 calendar days before the agreed will be charged to the customer by the contractual company a fine of 50% of the agreed order value. Cancellations must be received at least 3 business days prior to the scheduled event. Cancellations received after that time are subject to forfeiture of the 50% deposit.

15 When order is canceled 2 or fewer calendar days before the agreed will be charged to the customer by the contractual company a fine of 100% of the agreed order value. No cancellations are accepted with notice of 2 or fewer business days, and the full amount of the agreed quote will be invoiced.

16 The Client acknowledges that the Company is entitled to use a deposit for payment of the contractual penalty. The Client acknowledges that the Company is entitled to use the deposit for payment of any contractual penalties.

17 The Client is responsible for any damage to the Company's property during the event. Any damage caused by the customer or his client to the company's inventory or equipment may be required to be paid by the customer. The Client is responsible for any damage caused to Company property during the event. Any repair or replacement costs will be required to be paid by the Client.

CONTACT

Platněřská 89/11, Prague 1

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+420 222 233 094

lbd.f.lacollezione.cz

RESERVATIONS

for reservations for 8 and more guests

please contact: sales@lacollezione.cz



LOOKING FORWARD TO SEEING YOU AT LA BOTTEGA DI FINESTRA

