

AROMI

RISTORANTE & BISTRÒ



GROUP MENU

COFFEE BREAK

Homemade fruit cake

Fresh fruit salad

Mixed leaf salad

Homemade pâté

Eggs in a glass, black truffle

Selection of coffees and teas

Sparkling, still water, homemade lemonades

Additional offer — 85 CZK per meal

Selection of Italian sausages and cheeses

Sandwich with tuna, cucumber

Salty croissant with prosciutto, crème fraîche, rocket

595 CZK per person including VAT



THREE-COURSE MENU

STARTERS

Mozzarella, Datterino tomatoes

Argentine prawns in tempura, Bearnaise sauce

Smoked beef tartare, black truffle

MAIN DISH

Beef Entrecote, mixed lettuce with Datterino tomatoes, pepper sauce

Cod fillet, mashed potatoes, shrimp-saffron sauce

Rigatoni with tomato sauce, mozzarella, rocket

DESSERTS

According to the current restaurant offer

1 450 CZK per person including VAT



GALA DINNER

STARTERS

Vitello tonnato

Beef tartare, egg yolk emulsion, black truffle

Tuna tagliata, mozzarella, Marinda tomatoes, passion fruit

Burrata, caponata

PASTA / RISOTTO

Saffron risotto, sweetbread, parmesan fondue

Risotto with Mazzancole prawn tartare, with black pepper cream

and wakame powder

Veal ravioli, cacio e pepe fonduta, black truffle

Rigatoni AOP, Datterino tomatoes, tuna tartare



GALA DINNER

MAIN DISH

Sea bass fillet, fennel salad, saffron sauce

Beef Rossini, potato fondant, foie gras, black truffle

Grilled lamb chops with pistachio mint crust, baby broccoli and caper sauce

Beluga lentil salad, stuffed with zucchini flower with mozzarella

DESSERTS

According to the current restaurant offer

The price for 3 courses is CZK 1 550 per person, including VAT

The price for 4 courses is CZK 1 750 per person, including VAT



BUFET

STARTERS

Selection of Italian salami and cheeses, olives

Mozzarella, a variation of Italian tomatoes, basil

Bruschetta, ricotta, prosciutto

Vegetable crudités, variations of dips

Pork flank, apple puree

Dried sea bass, beetroot sauce, pickled vegetables

Additional offer — 180 CZK per meal

Vitello tonnato

Beef tartare, black truffles

Octopus salad

SOUPS

Beef consommé, meat, root vegetables

Minestrone



BUFET

MAIN DISH

American Rigatoni

Grilled monkfish with thyme and lemon

Veal Milanese

Beef cheeks in wine

Eggplant parmigiana, taleggio cheese fonduta, basil, balsamic vinegar

BUFFET'S SIDE DISHES

Baked potatoes with rosemary

Mashed potatoes

Grilled vegetables

Mixed leaf salad with Datterino tomatoes

BUFFET'S DESSERTS

Variations of homemade mini-desserts

The price for 3 courses is CZK 1 390 per person, including VAT

The price for 4 courses is CZK 1 490 per person, including VAT

The price for 5 courses is CZK 1 590 per person including VAT



CANAPES

Smoked beef tartare, guanciale, potato chips

Pork belly, apple purée

Foie gras, pistachios, apricots

Tarte tatin, Tropea onion jam, gorgonzola dolce, pear

Prawns, avocado, tomato ceviche

Quail eggs, hollandaise sauce, black truffle

Homemade pate, bruschetta, fig

Prawns Gambero Rosso carpaccio, yuzu gel

Arancina, saffron, parmesan fondant

55 CZK per piece including VAT

order at least 10 pieces of one type



DRINK PACKAGES

WELCOME DRINK

Franciacorta 235 Kč / 0,12 l

Champagne 435 Kč / 0,12 l

Crodino (nealko) 75 Kč / 0,1 l

PACKAGE 1

2 glasses of wine / beer (basic menu)

Water, coffee for free

390 CZK per person including VAT

PACKAGE 2

Unlimited 2 hours - wine, beer, coffee, water

Every next hour 155 CZK

650 CZK per person including VAT

PACKAGE 3

Unlimited 2 hours - fine wine, beer, coffee, water

Every next hour 195 CZK

750 CZK per person including VAT



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.

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.

TERMS AND CONDITIONS

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.