

Henderson, Marsh & Partners (Consulting) LLP

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Invoice number
SI/26/6853

Issue date
21 February 2026

Payment due
7 March 2026

Customer
Hunter Ridge Vineyards Pty Ltd
5 Cellar Door Lane, Pokolbin NSW 2320

Ship to
Brisbane River Cruises Pty Ltd
Pier 2, 1 Eagle Street, Brisbane QLD 4000

Order date4 February 2026
Delivery date17 February 2026
Customer refC-45-4319
Account no.94643325

Item	Qty	Price	Total
Design work incl. travel	3	66.10	198.30
Timber board 3x1.5mm2 - heavy duty	39	119.55	4,662.45
Remote support (as agreed 14 May)	7.50	203.05	1,522.88
Remote support - phase 2	1	46.65	46.65
Project management (Q3)	19	68.90	1,309.10
Installation (as agreed 14 May)	8.50	80.90	687.65
Glass panel 1/2"	37	330.50	12,228.50
Installation, 2 engineers	1	87.45	87.45
Toner cartridge 2.4m, 15% recycled	6	206.70	1,240.20
Site survey (Q3)	5.50	199.45	1,096.98
Sensor 2.4m, grey	25	370.65	9,266.25
Remote support - phase 2	5	93.05	465.25
Project management incl. travel Part no. TL-5972	5	192.40	962.00
Design work (Q3)	1	85.95	85.95
Lamp 1/2" (spare)	6	352.70	2,116.20
Remote support, per hour	4	108.20	432.80
Maintenance visit, per day	19	62.60	1,189.40
Sensor A4, 80gsm, 15% recycled	8.50	142.30	1,209.55
Maintenance visit, 2 engineers Part no. RB-7811	13	77.30	1,004.90
Calibration, per day	14.50	170.95	2,478.78
Inspection report incl. travel	4	178.60	714.40
Carried forward			43,005.64

Item	Qty	Price	Total
Brought forward			43,005.64
Label roll M8 x 40 (pack of 10)	33	10.70	353.10
Valve grade 304 - heavy duty	11	113.65	1,250.15
Lamp M8 x 40, grey Part no. XK-9303	2	201.05	402.10
Cable 3x1.5mm2 (spare)	3	283.60	850.80
Network switch 10% off-cut (spare) Part no. MV-1263	30	150.20	4,506.00
Site survey, remote	15.50	188.20	2,917.10
Fastener pack 24-pack (spare)	29	376.80	10,927.20
Maintenance visit, per hour	4	179.85	719.40
Project management, per hour	15.50	45.70	708.35
Remote support, per day Part no. MV-8381	1	185.15	185.15
Filter cartridge 24-pack, grey	28	320.65	8,978.20
Battery pack 500ml	18.50	95.70	1,770.45
Lamp grade 304 (pack of 10)	7	166.55	1,165.85
Staff training incl. travel	2	214.65	429.30
Sensor 24-pack - heavy duty	3	193.45	580.35
Adhesive type B - heavy duty	20	144.30	2,886.00
Maintenance visit - phase 2	5	138.60	693.00
Gasket set grade 304 - heavy duty Part no. XK-4011	40	432.65	17,306.00
Timber board type B, per set	22.50	160.90	3,620.25
Glass panel IP65 - heavy duty	40	419.85	16,794.00
Maintenance visit incl. travel	15.50	168.55	2,612.53
Installation and set-up (included)	1	0.00	0.00
Lamp IP65, per set	37	154.00	5,698.00
Remote support incl. travel	8.50	137.65	1,170.03
		Subtotal	\$129,528.95
		Postage	\$35.75
		Invoice total	\$129,564.70
		Less deposit paid	-\$25,912.94
		Balance due	\$103,651.76