

Taller Hermanos Quintero S.L.

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INVOICE

No. SI/26/0719
Date: 11/11/2026
Payable by: 10/01/2027

Bill to
Hostal Casa Verde S.L.
Plaza del Carmen 4, 41001 Sevilla

Ship to
Cooperativa Agraria del Sur
Camino Viejo 2, 06002 Badajoz

PO number 45867398
Customer ref C-59-2898

Code	Description	Qty	Unit price	Amount
Materials				
A011	Glass panel 1/2"	33	58,35	1.925,55
A018	Glass panel 24-pack	13	179,60	2.334,80
A025	Remote support, remote	17,50	98,80	1.729,00
A032	Remote support, per hour	18,50	52,55	972,18
A039	Staff training (Q3)	4	88,35	353,40
A046	Adhesive 12V	40	123,40	4.936,00
A053	Calibration, remote	4	116,60	466,40
A060	Calibration, per hour	1	93,85	93,85
A067	Sensor grade 304 (pack of 10)	16	217,10	3.473,60
A074	Glass panel 10% off-cut (pack of 10)	8	110,75	886,00
A081	Installation - phase 2	19	121,50	2.308,50
A088	Network switch DN25, 15% recycled	23	267,65	6.155,95
A095	Staff training, per day	6,50	176,00	1.144,00
A102	Adhesive 10% off-cut (spare)	25	373,20	9.330,00
A109	Installation and set-up (included)	1	0,00	0,00
A116	Consulting, per day	2	150,20	300,40
A123	Gasket set A4, 80gsm, per set	22	408,70	8.991,40
A130	Timber board 24-pack (spare)	5	235,30	1.176,50
A137	Mounting bracket M8 x 40, per set	33	425,30	14.034,90
A144	Adhesive grade 304	25	121,30	3.032,50
A151	Fastener pack grade 304, 15% recycled	33	420,55	13.878,15
A158	Sensor A4, 80gsm (spare)	11	327,35	3.600,85
A165	Site survey, per day	20	68,05	1.361,00
Carried forward				82.484,93

Code	Description	Qty	Unit price	Amount
	Brought forward			82.484,93
A172	Fastener pack 10% off-cut, 15% recycled	13	71,10	924,30
	Materials total			83.409,23
	Works			
A179	Adhesive 12V (pack of 10)	19	343,60	6.528,40
A186	Battery pack 1/2" - heavy duty	1	104,15	104,15
A193	Site survey incl. travel	4	67,00	268,00
A200	Pump 1/2" - heavy duty	35	348,40	12.194,00
A207	Battery pack 10% off-cut (spare)	25,50	192,90	4.918,95
A214	Fastener pack A4, 80gsm	23	139,00	3.197,00
A221	Adhesive 1/2", 15% recycled	9	74,30	668,70
A228	Inspection report, 2 engineers	4	77,80	311,20
A235	Project management, per hour	13,50	157,85	2.130,98
A242	Remote support, per day	3	213,85	641,55
A249	Maintenance visit (Q3)	1	149,85	149,85
A256	Network switch 12V, 15% recycled	18	120,75	2.173,50
A263	Project management (Q3)	1	199,00	199,00
A270	Site survey, 2 engineers	5	165,65	828,25
A277	Consulting, per day	5	77,30	386,50
A284	Battery pack DN25	13	190,10	2.471,30
A291	Valve 50m drum (spare)	7	294,30	2.060,10
A298	Consulting, remote	1	180,90	180,90
A305	Valve 12V, grey	19,50	244,40	4.765,80
A312	Gasket set grade 304, grey	6	83,60	501,60
A319	Hinge set 500ml, per set	30	38,10	1.143,00
A326	Valve 10% off-cut, 15% recycled	22	137,30	3.020,60
A333	Sensor A4, 80gsm, grey	40	300,70	12.028,00
A340	Battery pack DN25 - heavy duty	20	314,30	6.286,00
A347	Fastener pack 1/2", grey	8	87,55	690,40
A354	Inspection report, per day	2	145,25	290,50
A361	Mounting bracket 1/2", 15% recycled	8	386,50	3.092,00
A368	Installation incl. travel	2,50	185,65	464,13
A375	Glass panel 24-pack (spare)	32	332,05	10.625,60
A382	Fastener pack 12V, 15% recycled	7	240,55	1.683,85
	Carried forward			167.413,04

Code	Description	Qty	Unit price	Amount
	Brought forward			167.413,04
A389	Inspection report, per day	6	202,90	1.217,40
A396	Mounting bracket 12V (spare)	12	285,35	3.424,20
A403	Pump 12V, 15% recycled	37	370,40	13.704,80
A410	Installation (Q3)	16,50	215,25	3.551,63
A417	Lamp DN25, 15% recycled	23	129,00	2.967,00
	Works total			108.868,84

Net total	192.288,07 €
Discount	-9.614,40 €
Delivery	34,63 €
IVA (21%)	38.361,47 €
Total due	221.069,77 €

Payment details

Union Cooperative Bank
IBAN SE15 8326 8197 7757 43
BIC MERSNL2A

Goods remain the property of the seller until paid in full.