

Invoice to
Seeblick Hotel & Spa AG
Quaistrasse 18, 6003 Luzern

Alpenwerk Metallbau AG
Industriestrasse 22, 8610 Uster
UID: CHE-028.634.101 MWST
Tel +40 59 8171 9131 | accounts@alpenwerk.example

Ref. INV-2026-56988
Date of issue: 13.01.2026
Settle by: 27.02.2026

Customer ref C-96-4800
Account no. 12079484

Details	Units	Rate	Sum
Maintenance visit (as agreed 14 May) Part no. RB-7313	3.50	213.65	747.78
Design work, per hour	7.50	184.25	1'381.88
Project management - phase 2	2	64.70	129.40
Site survey, per day Part no. TL-2397	3	95.45	286.35
Fastener pack 12V, grey	1.50	21.20	31.80
Maintenance visit - phase 2 Part no. XK-8821	18.50	173.85	3'216.23
Battery pack A4, 80gsm, 15% recycled	9	203.75	1'833.75
Design work, remote	4	172.70	690.80
Staff training, per day	5	169.85	849.25
Valve 12V, 15% recycled	16	380.90	6'094.40
Filter cartridge 10% off-cut (pack of 10)	30	268.45	8'053.50
Remote support (as agreed 14 May)	11.50	116.15	1'335.73
Label roll 3x1.5mm2, 15% recycled Part no. RB-5224	20.50	253.15	5'189.58
Installation, per hour	19	148.05	2'812.95
Valve 500ml (pack of 10)	17	220.70	3'751.90
Inspection report (as agreed 14 May)	1.50	77.50	116.25
Hinge set 2.4m	24	60.95	1'462.80
Paint 50m drum (pack of 10)	7.50	41.50	311.25
Gasket set A4, 80qsm	3	159.45	478.35
Network switch 12V (spare)	10	291.95	2'919.50
Staff training, per hour	0.50	164.60	82.30
Paint 1/2", grey Part no. MV-3071	35	266.90	9'341.50
Battery pack IP65 (spare)	12	276.80	3'321.60
Toner cartridge 1/2" - heavy duty	29.50	87.30	2'575.35
Consulting - phase 2	5	147.80	739.00
Staff training, per day Part no. TL-6854	3	218.15	654.45
Carried forward			58'407.65

Details	Units	Rate	Sum
Brought forward			58'407.65
Calibration - phase 2 Part no. RB-2434	5	94.35	471.75
Hinge set A4, 80gsm (spare)	38	225.65	8'574.70
Label roll 2.4m, 15% recycled	38	246.75	9'376.50
Mounting bracket 12V	28	275.95	7'726.60
Mounting bracket 500ml (pack of 10)	33	176.60	5'827.80
Lamp grade 304, 15% recycled	14	5.20	72.80
Calibration, per hour Part no. RB-9664	1	167.10	167.10
Project management - phase 2 Part no. TL-8292	2	194.00	388.00
Pump 2.4m	6	352.20	2'113.20
Consulting incl. travel Part no. RB-9595	4	81.95	327.80
Glass panel 500ml, per set	14	267.55	3'745.70
Remote support (as agreed 14 May)	7.50	78.20	586.50
Adhesive 500ml, grey Part no. RB-2778	38	434.05	16'493.90
Inspection report, per hour	1	131.30	131.30
Project management, 2 engineers	10.50	84.15	883.58
Installation - phase 2 Part no. RB-8286	3	177.65	532.95

Sub-total	115'827.83 CHF
Carriage	18.19 CHF
MWST (2.6%)	3'011.52 CHF
Amount payable	119'157.54 CHF

Payment details

Union Cooperative Bank
IBAN NL79 5877 2476 1216 36
BIC FRBKDEFF

Prices exclude carriage unless stated. Returns within 14 days.