

Tax Invoice

Invoice FV 2026/004 - Issued 28-04-2026 - Due 12-06-2026

Grachtenhuis Studio B.V.

Keizersgracht 210, 1016 Amsterdam
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Billed to: Rijnstad Vastgoed B.V.

Wilhelminaplein 3, 3072 Rotterdam

PO number	PO-944729
Order date	12-04-2026
Delivery date	28-04-2026
Account no.	86526766

Description	Qty	Unit	Line total
Parts			
Timber board A4, 80gsm (pack of 10)	32	365,40	11.692,80
Lamp DN25 - heavy duty	22	55,00	1.210,00
Installation, per hour	2	180,35	360,70
Maintenance visit - phase 2	7	137,55	962,85
Design work, remote	3	134,50	403,50
Glass panel grade 304, per set	17	337,80	5.742,60
Remote support (as agreed 14 May)	2	219,10	438,20
Hinge set 2.4m	40	430,25	17.210,00
Remote support, per day	1	99,20	99,20
Paint 12V, 15% recycled	36	24,00	864,00
Project management (as agreed 14 May)	17	66,95	1.138,15
Maintenance visit, per day	1	83,15	83,15
Label roll IP65 (spare)	4	212,80	851,20
Pump type B, grey	23	51,60	1.186,80
Staff training (as agreed 14 May)	9,50	111,50	1.059,25
Site survey (as agreed 14 May)	3,50	155,65	544,78
Staff training (as agreed 14 May)	13	182,40	2.371,20

Description	Qty	Unit	Line total
Label roll 1/2"	11	242,65	2.669,15
Design work - phase 2	12	141,00	1.692,00
Paint DN25 (spare)	27	318,95	8.611,65
Remote support (Q3)	7,50	137,30	1.029,75
Battery pack DN25 (pack of 10)	6,50	31,00	201,50
Cable A4, 80gsm (pack of 10)	13,50	324,25	4.377,38
Site survey incl. travel	5	105,65	528,25
Design work (Q3)	4	82,85	331,40
Installation and set-up (included)	1	0,00	0,00
Filter cartridge 10% off-cut, grey	32	132,15	4.228,80
Timber board DN25	1	438,75	438,75
Hinge set A4, 80gsm (spare)	4	178,75	715,00
Adhesive DN25, per set	13	249,90	3.248,70
Design work (Q3)	12	157,10	1.885,20
Pump DN25, grey	35	70,95	2.483,25
Lamp DN25, per set	16	324,15	5.186,40
Valve IP65, per set	10	318,00	3.180,00
Glass panel M8 x 40, grey	31	160,80	4.984,80
Project management - phase 2	0,50	176,80	88,40
Installation - phase 2	8	126,30	1.010,40
Valve type B, 15% recycled	24,50	48,05	1.177,23
Parts total			94.286,39
Labour			
Project management (Q3)	13	58,65	762,45
Sensor A4, 80gsm, grey	12	425,30	5.103,60

Description	Qty	Unit	Line total
Mounting bracket 3x1.5mm2 (pack of 10)	13	403,00	5.239,00
Project management (Q3)	12	211,30	2.535,60
Battery pack DN25, 15% recycled	19	408,50	7.761,50
Valve 12V	9	352,00	3.168,00
Label roll M8 x 40	24	86,70	2.080,80
Adhesive M8 x 40 - heavy duty	11	89,90	988,90
Project management (as agreed 14 May)	19,50	144,55	2.818,73
Project management incl. travel	2,50	65,60	164,00
Filter cartridge 500ml, 15% recycled	12	392,10	4.705,20
Staff training - phase 2	4	173,25	693,00
Hinge set 2.4m	25	92,75	2.318,75
Design work, per hour	2	54,40	108,80
Valve type B	29	42,15	1.222,35
Consulting - phase 2	16	110,00	1.760,00
Early order rebate	1	-19,25	-19,25
Labour total			41.411,43

	€135.697,82
Discount	-€6.784,89
Shipping	€11,77
	€11.602,16
Balance due	€140.516,86