

Grachtenhuis Studio B.V.

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INVOICE

No. 75676
Date: 04-04-2026
Payable by: 18-04-2026

Bill to
Studio Lindeboom
Prinsengracht 88, 1015 Amsterdam

PO number 961617
Order date 15-03-2026
Delivery date 04-04-2026
Account no. 87982557

Code	Description	Qty	Unit price	Amount
Hardware				
A011	Maintenance visit incl. travel	9	60,65	545,85
A018	Consulting, per hour	4	81,20	324,80
A025	Staff training, remote	4	131,95	527,80
A032	Cable DN25, grey	10	70,75	707,50
A039	Cable DN25 - heavy duty	4	309,00	1.236,00
A046	Hinge set type B, grey	3	347,05	1.041,15
A053	Mounting bracket 50m drum (pack of 10)	18	75,20	1.353,60
A060	Sensor 2.4m (pack of 10)	26	65,95	1.714,70
A067	Glass panel 3x1.5mm2, 15% recycled	12	263,60	3.163,20
Hardware total				10.614,60
Support				
A074	Sensor IP65	24	53,00	1.272,00
A081	Site survey (Q3)	0,50	149,85	74,93
A088	Pump 10% off-cut (spare)	25	30,60	765,00
A095	Consulting, 2 engineers	3	142,50	427,50
A102	Hinge set type B	33	311,80	10.289,40
A109	Adhesive A4, 80gsm, grey	37	371,90	13.760,30
A116	Lamp 50m drum, 15% recycled	24	243,85	5.852,40
A123	Hinge set DN25	3	436,30	1.308,90
A130	Inspection report, 2 engineers	2	59,80	119,60
A137	Remote support, per day	5	57,80	289,00
A144	Timber board 2.4m	17	54,60	928,20
A151	Staff training, 2 engineers	3,50	144,10	504,35
A158	Gasket set IP65, per set	38	348,35	13.237,30
Carried forward				59.443,48

Code	Description	Qty	Unit price	Amount
	Brought forward			59.443,48
A165	Adhesive 500ml (pack of 10)	16	194,25	3.118,00
A172	Maintenance visit, per day	5	150,10	750,50
A179	Site survey (as agreed 14 May)	5,50	60,65	333,58
A186	Fastener pack type B, grey	22	137,15	3.017,30
A193	Label roll 24-pack (spare)	39	246,65	9.619,35
A200	Calibration (Q3)	1	163,30	163,30
A207	Toner cartridge DN25, 15% recycled	30	328,75	9.862,50
A214	Battery pack 3x1.5mm2, 15% recycled	13,50	68,70	927,45
A221	Timber board 2.4m	20	72,60	1.452,00
A228	Design work (as agreed 14 May)	0,50	147,95	73,98
A235	Calibration - phase 2	10,50	124,65	1.308,83
A242	Installation - phase 2	11,50	69,55	799,83
A249	Lamp type B, 15% recycled	28	51,70	1.447,60
A256	Calibration, remote	4	114,20	456,80
A263	Maintenance visit (as agreed 14 May)	2,50	81,60	204,00
A270	Inspection report (as agreed 14 May)	4	93,95	375,80
A277	Consulting (Q3)	18	177,80	3.200,40
A284	Site survey - phase 2	1	163,45	163,45
A291	Consulting, 2 engineers	4	136,00	544,00
A298	Site survey incl. travel	5,50	153,60	844,80
A305	Installation, remote	9	103,50	931,50
	Support total			88.423,85
Net total				€99.028,45
BTW (9%)				€8.912,56
Total due				€107.941,01

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