



Meridian Field Systems B.V.

Environmental monitoring hardware and telemetry

Keizersgracht 452
1016 GD Amsterdam
Netherlands

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INVOICE

6 line items • issued 14 July 2026

BILL TO

Brightline Retail Group B.V.

Attn. Sanne de Vries, Facilities
Weena 505
3013 AL Rotterdam
Netherlands

VAT NL854112900B01

Invoice number **MFS-2026-0417**
Invoice date **14 July 2026**
Payment due **13 August 2026**
Payment terms **Net 30 days**
Your reference **PO-88213**

#	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	MFS-220 multi-channel data logger Firmware 4.2, 3-year warranty, factory sealed	24	unit	€465.00	€11,160.00
2	RH-9 humidity and temperature probe Factory calibrated to ISO 17025, IP67	48	unit	€118.50	€5,688.00
3	Field enclosure with pole-mount kit Powder-coated aluminium, brackets included	24	set	€74.00	€1,776.00
4	On-site commissioning Two engineers, Rotterdam distribution centre	3	day	€980.00	€2,940.00
5	Telemetry subscription 12 months from 1 August 2026, 24 devices	1	year	€3,840.00	€3,840.00
6	Extended support, gold tier 12 months, four-hour response, 24/7	1	year	€1,450.00	€1,450.00

Subtotal (net) **€26,854.00**
VAT at 21% **€5,639.34**

AMOUNT DUE **€32,493.34**

OVERDUE

Payment was due on 13 August 2026. Please settle €32,493.34 quoting reference MFS-2026-0417.

PAYMENT DETAILS

ING Bank N.V., Amsterdam
IBAN **NL91 INGB 0002 4455 88**
BIC **INGBNL2A** • Reference **MFS-2026-0417**

TERMS

Due within 30 days of the invoice date, by bank transfer in EUR, quoting the invoice number as the payment reference. Late payment carries statutory interest.

Questions? Reply to billing@meridianfield.example and we answer within one business day.