No Pressure Plumbing and Gasfitting Ltd



PO Box 38267 Wellington Mail Centre Petone Lower Hutt, 5045 admin@nopressure.co.nz 0272509028 | 0800 66 7737

Lynne Goodin 23A Invercargill Drive Kelson Lower Hutt, 5010

Site Address 23A Invercargill Drive Kelson Lower Hutt, 5010 Wellington Invoice Number: INV-11762 Job Number: J-8831 Invoice Date: 11th Sep 2025 Due Date: 18th Sep 2025 GST Number: 12-372-8033

Pay Invoice

Tax Invoice | INV-11762

Quantity Price Total

Variation - Replacement of existing dux quest pipe in wall

08/09/2025-

While carrying out the quoted work, sections of Dux Quest water pipe were discovered within the wall cavities. This was discussed with Tommy (agent), and a decision was made in the best interests of the customer to proceed with replacement. The affected pipes included the main hot water pipe off the hot water cylinder and the cold water pipe feeding the supply tank in the ceiling. The most practical solution was identified as rerunning new piping to connect with the existing fixtures, which was completed without the need for additional building work.

All Dux Quest piping within the house has now been fully replaced.

Labour

Travel/Vehicle/Plant/Health & Safety Charge	1.00	\$0.00	\$0.00
Jono Daals 08/09/2025	4.00	\$100.00	\$400.00
			\$400.00
Materials			
SecuraOne Female Wingback 20mmx3/4in BSP	1.00	\$30.87	\$30.87
SecuraOne Elbow 20mm	3.00	\$16.96	\$50.88
SecuraOne Swivel Connector 16mmx1/2in BSP	1.00	\$15.22	\$15.22
SecuraOne Elbow 16mm	4.00	\$12.17	\$48.68
SecuraOne Transition Coupling 16x15mm PB	2.00	\$10.00	\$20.00
SecuraOne PB 20mm 5m Straight	1.00	\$49.56	\$49.56
Hemp/Compound/Sealant	1.00	\$5.00	\$5.00
SecuraOne PB 16mm 5m Straight	1.50	\$29.56	\$44.34
			\$264.55

Subtotal \$664.55 GST Amount \$99.67

Total \$764.22

INV-11762 Page 1/2

Payment can be made by Direct Credit to our bank account: No Pressure Plumbing & Gasfitting Ltd: 01-0505-0867435-00 Please use your Invoice # in the Particulars Box.

Terms of Trade are available on our Website www.NoPressure.co.nz.

Bank Account: 01 0505 0867435 00 Invoice Number: INV-11762

INV-11762 Page 2/2