

TAX INVOICE

To: Elizabeth Sawers
20 DONCASTER STREET, Sockburn
Sockburn 8042
NEW ZEALAND

Invoice Date
19 Dec 2025

Invoice Number
INV-1826

From: Insulation Crew Limited
14 John Morten Place
Christchurch 7614
NEW ZEALAND

Reference
20 Doncaster Street, Sockburn

GST Number
144-155-025

hello@insulationcrew.co.nz
027 549 3200



ASSOCIATED WITH PIL GROUP LTD
CONTRACT HOLDER FOR THE
WARMER KIWI HOMES PROGRAMME



Description	Quantity	Unit Price	Amount NZD
S1 TemperTherm Glasswool Ceiling R4.1 Z3,4,5,6	85.00	19.58	1,664.30
S1 TemperTherm Polyester Underfloor R2.0 450mm (All Zones)	105.00	20.18	2,118.90
S1 Ground Moisture Barrier	120.00	8.31	997.20
EECA Subsidy (50%)	1.00	(2,390.20)	(2,390.20)
Premier Insulation Subsidy (5%)	3.00	(239.02)	(717.06)
		Subtotal	1,673.14
		Total GST 15%	250.98
		Invoice Total NZD	1,924.12
		Total Net Payments NZD	0.00
		Amount Due NZD	1,924.12

Due Date: 05 Jan 2026

Please make payment to **02-0316-0737391-000**

Terms & Conditions

Invoices are due to be paid by the due date. Please make deposits to our bank account number as specified and include your invoice number as reference.

Any queries on this invoice should be notified to us within 7 days. Please bring to our attention any concerns you may have with the invoice.

We are acting on behalf of PIL Group Limited which is an approved service provider under the Warmer Kiwi Homes Programme. We warrant the quality of all work that we have completed; and the contract for the installation of the insulation referred to above is only between you and PIL Group Limited.

EECA is not a party to any invoice and provides no guarantee or warranty in respect of the installation of the insulation and is not liable to you or any other person for any loss or damages suffered as a consequence of the installation of the insulation.