



SUNNY POWER - INVOICE

0722994601 | 0729151575 | 0723289418
powersunny77@gmail.com

Sunny Power, Eldoret

Prepared For: SOLAR WATER HEATER STAND TJS

Invoice Date: 2025-11-01

Invoice Number: SWH 011025

Description	Qty	UOM	Rate (KES)	Total (KES)
R.H.S 1.5*1.5*1.5MM	3	PCS	1,500.00	4,500.00
R.H.S 1.*1.*1.2MM	6	PCS	700.00	4,200.00
WIELDING RODS	1	PKT	1,200.00	1,200.00
CUTTING DISC	4	PCS	300.00	1,200.00
GRINDING DISC	2	PCS	400.00	800.00
METAL GRAY PRIMER 4LTR	1	PKT	1,500.00	1,500.00
ALLUMINIUM PAINT 4LTR	1	PKT	2,500.00	2,500.00
PAINTING BRUSH 6	2	'2	700.00	1,400.00
R.H.S FLAT 1.5*1.5*	1	PCS	1,050.00	1,050.00
PPR WHITE HOT WATER 1"	2	PCS	2,650.00	5,300.00
PPR ELBOW WHITE HOT WATER	6	PCS	200.00	1,200.00
PPR MALE ADAPTORS	2	2PCS	250.00	500.00
INSULATORS	10	MTRS	520.00	5,200.00

Subtotal (KES): 30,550.00

Estimate Total (KES): 30,550.00

Terms

Returns & Exchanges: We offer a 3-day return or exchange window for eligible items. Items must be unused and in their original packaging for a full refund or exchange.