INVOICE TEMPLATE
HVAC INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

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INVOICE

INV-2023-005

Company Logo

INVOICE DATE: July 20, 2023
DUE DATE: August 20, 2023

$2.499,00

Smith Enterprises
456 Elm Street, Townsville
www.smithenterprises.com
johnsmith@email.com

Joe Black
CoolAir Services
123 Main Street, Cityville
www.coolairservices.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
1	Unit	AC-001	Air Conditioning Installation	1.200,00	1.200,00
2	Unit	HS-002	Heating System Repair	400,00	800,00
3	Hours	MS-003	Maintenance Service	100,00	300,00
1	Job	TR-001	Thermostat Replacement	250,00	250,00

Discount Rate	2,0%
Sub Total	$2.499,00
VAT Rate	
TOTAL	**$2.499,00**

PAYMENT DETAILS
Recipient Name: Joe Black
Bank: Local Bank
Branch Code: 567
Account No: 9876543210
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO
Joe Black
Tel: 1 555-123-4567
Fax: 1-212-1234568
www.coolairservices.com
info@coolairservices.com

***PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!**