INVOICE TEMPLATE

HANDYMAN INVOICE TEMPLATE

VISIT INVOICE TEMPLATE

someka

INVOICE

INV-2023-001

INVOICE DATE: June 15, 2023

DUE DATE: July 15, 2023

$1.002,80

ABC Home Repair
789 Oak Avenue
www.abchomerepair.com
info@abchomerepair.com

Mark Johnson
123 Main Street

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
3	Hour	HM001	General Repairs	50,00	150,00
2	Job	HM002	Painting	100,00	200,00
1	Project	HM003	Bathroom Remodeling	500,00	500,00
4	Hour	HM004	Electrical Services	60,00	240,00

Discount Rate	8,0%
Sub Total	$1.002,80
VAT Rate	
TOTAL	**$1.002,80**

PAYMENT DETAILS

Recipient Name: Mark Johnson
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO

Joe Mark Johnson
Tel: 1-216-1234567
Fax: 1-212-1234568
mark.johnson@example.com

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