FENCE INSTALLATION INVOICE

FENCE COMPANY

Business name _____

Address _____

Phone / email _____

License no. _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

Quote ref. _____

BILL TO (CLIENT)

Client name _____ Phone / email _____

Site address _____

JOB

Fence _____

Length _____ Completed _____

FENCE

Item	Details	Qty	Unit	Rate	Amount

Fence subtotal _____

POSTS AND GATES

Item	Details	Qty	Unit	Rate	Amount

Posts and gates subtotal _____

REMOVAL AND HAUL-AWAY

Item	Details	Qty	Unit	Rate	Amount

Removal subtotal _____

HOW TO PAY

Accepted methods _____

Account name _____

Bank details _____

Payment reference _____

Subtotal _____

Sales tax, if applicable (_____%) _____

Total _____

Less: deposit received _____

Amount due _____

JOB NOTES

_____

_____

Please quote the invoice number with your payment.