GARAGE DOOR REPAIR INVOICE

GARAGE DOOR COMPANY

Business name _____

Address _____

Phone / email _____

License no. _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

Work order no. _____

BILL TO (CUSTOMER)

Customer name _____ Phone / email _____

Service address _____

DOOR AND OPENER

Door _____

Spring system _____ Opener make / model _____

Opener serial no. _____

Problem reported _____

SERVICE CALL

Item	Details	Qty	Unit	Rate	Amount

Service call subtotal

FLAT-RATE REPAIRS, PARTS AND LABOR

Item	Details	Qty	Unit	Rate	Amount

Flat-rate repairs subtotal

ADDITIONAL LABOR

Item	Details	Qty	Unit	Rate	Amount

Additional labor subtotal

HOW TO PAY

Accepted methods _____

Account name _____

Bank details _____

Payment reference _____

Subtotal

Sales tax, if applicable (_____%)

Amount due

REPAIR NOTES

_____

_____

Please keep this invoice with your home records.