PLUMBING INVOICE

PLUMBING CONTRACTOR

Business name _____

Address _____

Phone / email _____

License no. _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

Work order no. _____

BILL TO (CLIENT)

Client name _____ Phone / email _____

Address _____

WORK PERFORMED

Job address _____

Work dates _____

Work performed _____

FIXTURES AND PARTS

Description	Qty	Unit	Unit price	Amount

Fixtures and parts subtotal

LABOR

Description	Qty	Unit	Unit price	Amount

Labor subtotal

SERVICE CALL

Description	Qty	Unit	Unit price	Amount

Service call subtotal

Subtotal	
Sales tax on parts, labor and service call, if applicable (_____%)	
Permit fee, passed through at cost	
Total	
Less: deposit received	
Amount due	

HOW TO PAY

Accepted methods _____ Account name _____

Bank details _____ Payment reference _____

JOB NOTES

_____

_____

Thank you. Please quote the invoice number with your payment.