Ashford Business Services Ltd

Auto repair garage invoice template

Garage invoice - parts and labour itemised, totals clear.

Invoice number	INV-2026-0147
Date	9 November 2026
Bill to	Sarah Mitchell
Vehicle	Reg, make, model
Job reference	Job no.
Payment due	9 November 2026

Work carried out

Description	Qty	Unit price	Amount
Part, e.g. brake pads - front	1	£45.00	£45.00
Labour - hours	2	£45.00	£120.00

Totals

	Amount
Subtotal	£850.00
VAT (if applicable)	£1,250.00
Total	£2,400.00

Payment

Pay to	Account details as agreed at the meeting.
Payment terms	On collection

Sign-off

Name	Signature	Date