## [Company name]

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# Carpenter invoice

Professional invoicing for carpenter work - clear line items, totals and payment terms.

| | |
|---|---|
| **Invoice number** | [INV-0001] |
| **Invoice date** | [Date] |
| **Bill to** | [Customer name] |
| **Customer address** | [Customer address] |
| **Job site address** | [Full site address] |
| **Job reference** | [Job ref] |
| **Payment due** | [Date, e.g. 14 days] |

## Work carried out

| Description | Qty | Unit price | Amount |
|---|---|---|---|
| Labour - [days] at [£ day rate] | [days] | [£ day rate] | [£ amount] |
| Timber - [spec, e.g. treated 4x2, 3.6m] | [qty] | [£ unit price] | [£ amount] |
| [Item, e.g. internal doors / skirting] | [qty] | [£ unit price] | [£ amount] |
| Fixings and consumables | 1 | [£ amount] | [£ amount] |

## Totals

| | Amount |
|---|---|
| Subtotal | [£ amount] |
| VAT (if applicable) | [£ amount] |
| Total due | [£ amount] |

## Payment details

| | |
|---|---|
| **Pay to** | [Account name, sort code and account number] |

## [Company name]

| | |
|---|---|
| | |
| **Payment terms** | [e.g. payment due within 14 days of invoice date] |

## Sign-off

| Name | Signature | Date |
|---|---|---|
| | | |