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

Sign-off

Name	Signature	Date