**Ashford Business Services Ltd**

# Landscaper invoice

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

| | |
|---|---|
| **Invoice number** | INV-2026-0147 |
| **Invoice date** | 9 November 2026 |
| **Bill to** | Sarah Mitchell |
| **Customer address** | 14 Oakfield Road, Birmingham B17 9JH |
| **Job site address** | 14 Oakfield Road, Birmingham B17 9JH |
| **Job reference** | JOB-1042 |
| **Payment due** | 23 November 2026 |

## Work carried out

| Description | Qty | Unit price | Amount |
|---|---|---|---|
| Labour - 3 at £45.00 | 5 | £120.00 | £45.00 |
| Plants - as per planting plan | 1 | £120.00 | £850.00 |
| Item, e.g. turf, 40m² / topsoil, 3 bulk bags | 1 | £45.00 | £1,250.00 |
| Hard landscaping - paving / timber / aggregate | 1 | £2,400.00 | £45.00 |

## Totals

| | Amount |
|---|---|
| Subtotal | £120.00 |
| VAT (if applicable) | £850.00 |
| Total due | £1,250.00 |

## Payment details

| | |
|---|---|
| **Pay to** | Harbour & Pine Trading Ltd, 20-00-00, 12345678 |
| **Payment terms** | 23 November 2026 |

Ashford Business Services Ltd

## Sign-off

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