Ashford Business Services Ltd

Pest control invoice

Professional invoicing for pest control 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
Inspection and survey	1	£45.00	£45.00
Treatment - pest, method, e.g. wasp nest removal	1	£45.00	£120.00
Follow-up visit - 9 November 2026	2	£120.00	£850.00
Proofing work - Mesh, sealant	1	£1,250.00	£2,400.00

Totals

	Amount
Subtotal	£45.00
VAT (if applicable)	£120.00
Total due	£850.00

Payment details

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

Sign-off

Name	Signature	Date