## [Company name]

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# Plumber invoice

Professional invoicing for plumber 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 |
|---|---|---|---|
| Call-out fee - [first hour] | 1 | [£ call-out rate] | [£ amount] |
| Copper pipe 15mm - [length]m | [qty] | [£ unit price] | [£ amount] |
| [Tap / valve / fixture description] | [qty] | [£ unit price] | [£ amount] |
| Labour - additional hours | [hours] | [£ hourly rate] | [£ 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 |
|---|---|---|
| | | |