Patel Plumbing Services Ltd

Plumber invoice

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

Invoice number	INV-2026-0147
Invoice date	3 November 2026
Bill to	Helen Morris
Customer address	14 Oakfield Road, Birmingham B17 9JH
Job site address	22 Maple Drive, Birmingham B15 2RT
Job reference	JOB-1042
Payment due	17 November 2026

Work carried out

Description	Qty	Unit price	Amount
Call-out fee - first hour included	1	£65.00	£65.00
Copper pipe 15mm - 6m	6	£4.50	£27.00
Monobloc kitchen tap, chrome	1	£48.00	£48.00
Labour - additional hours	2	£45.00	£90.00

Totals

	Amount
Subtotal	£230.00
VAT (if applicable)	£46.00
Total due	£276.00

Payment details

Pay to	Harbour & Pine Trading Ltd, 20-00-00, 12345678
Payment terms	Payment due within 14 days of invoice date.

Patel Plumbing Services Ltd

Sign-off

Name	Signature	Date
James Patel		3 November 2026