Ashford Business Services Ltd

Tiler invoice

Professional invoicing for tiler 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
Wall / floor tiles - type, size, m²	m²	£45.00	£120.00
Adhesive - type, 12 bags	8 bags	£45.00	£850.00
Grout - Navy blue, 25 bags	6 bags	£120.00	£1,250.00

Totals

	Amount
Subtotal	£2,400.00
VAT (if applicable)	£45.00
Total due	£120.00

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