

# INVOICE

Company Name  
Registration No: [Number]  
VAT No: [Number]

INVOICE #: [000]  
DATE: [DD/MM/YYYY]

## CUSTOMER DETAILS

[Name]  
[Service Address]  
[Phone/Email]

## INSTALLATION DETAILS

**Meter Serial:** [Serial Number]  
**Technician:** [Name/ID]  
**Gas Safe ID:** [Number]

Description of Service	Qty	Unit Price	Total
Smart Gas Meter Installation (Standard)	1		
Communication Hub & Commissioning	1		
Safety Inspection & Tightness Test	1		
Additional Fittings/Materials	-		

Subtotal: \_\_\_\_\_

VAT (\_\_\_%): \_\_\_\_\_

**Grand Total:** \_\_\_\_\_

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**PAYMENT TERMS**

Payable within [X] days via Bank Transfer.

**BANK DETAILS**

Account: [Name]  
Sort Code: [00-00-00]  
Account No: [00000000]