

TAX INVOICE

Window Cleaning Services

Invoice #: _____

Date: _____

From:

[Business Name]
[Business Address]
[Phone Number]
[Tax ID/ABN/VAT]

Bill To:

[Client Name]
[Client Address]
[Client Contact]

Description of Service	Qty/Hours	Rate	Total
Exterior Window Cleaning			
Interior Window Cleaning			
Screen & Track Detail			
Specialty (Storms/Skylights)			

Subtotal: \$0.00
Tax (___%): \$0.00
Total Amount: \$0.00

Payment Instructions:

Bank Name: _____ | Account: _____ | Reference: [Invoice #]

Notes:

Payment is due within [XX] days. Thank you for your business!