

# ESTIMATE / INVOICE

**Business Name:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**No: #** \_\_\_\_\_

**Date:** \_\_\_\_/\_\_\_\_/20\_\_\_\_

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## CLIENT DETAILS:

**Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

## PROJECT LOCATION:

Same as Client Address [ ]

**Address:** \_\_\_\_\_

Description of Work / Materials	Qty/Hrs	Rate	Total

Description of Work / Materials	Qty/Hrs	Rate	Total

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

Tax/Fees: \$ \_\_\_\_\_

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**GRAND TOTAL: \$** \_\_\_\_\_

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**Terms & Conditions:** Estimates are valid for 30 days. 50% deposit required for projects over \$\_\_\_\_\_. Final payment due upon completion.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Handyman Signature