

INVOICE

#INV-000

Contractor Name
Address Line 1
City, State, Zip
Email: contact@example.com

BILL TO:

Client Name
Property Address
Contact Number

DATES:

Issue Date: 00/00/0000
Project Start: 00/00/0000
Due Date: Upon Receipt

DESCRIPTION OF WORKS	AMOUNT
Stage 1: Demolition & Preparation	
Removal of existing fixtures, tiles, and debris disposal.	\$0.00
Stage 2: Plumbing & Electrical Rough-in	
Pipe relocation, electrical wiring, and wall framing adjustments.	\$0.00

DESCRIPTION OF WORKS	AMOUNT
Stage 3: Waterproofing & Tiling	
Waterproofing membrane, floor/wall tile installation, and grouting.	\$0.00
Stage 4: Fit-out & Completion	
Installation of vanity, shower screen, toilet, and final fixtures.	\$0.00
Subtotal: \$0.00	
Tax (0%): \$0.00	
Total Due: \$0.00	
Payment Instructions:	
Bank: Name Account: 00000000 Sort Code: 00-00-00	
Reference: INV-000-BATHROOM	