

INVOICE

[Company Name]
[License Number]
[Phone / Email]

Date: _____
Invoice #: _____

Client Information:

[Name]
[Installation Address]
[Phone]

Project Details:

Material: [Wood / Iron / Glass]
Location: [Interior / Exterior]

Description of Materials & Labor	Qty / LF	Rate	Total
Railing Installation (Linear Feet)			
Baluster / Spindle Count			
Newel Post(s) Installation			
Hardware & Mounting Brackets			
Stain / Finish Application			
Removal & Disposal of Old Railing			
Subtotal: \$0.00			

Tax: \$0.00

Total: \$0.00

Notes / Warranty:

[Terms regarding structural stability, wood grain variations, or maintenance requirements]

Payment Due Within: [Number] Days