

# INVOICE

[Company Name]  
[Business Address]  
[Phone Number]  
[License Number]

Invoice #: [0000]  
Date: [Date]  
Due Date: [Date]

**Client:**

[Client Name]  
[Site Address]  
[Email/Phone]

**Project Reference:**

[e.g., Rear Garden Decking]  
Timber Type: [e.g., Treated Pine / Teak]

| Description of Services / Materials  | Quantity | Unit Price | Total  |
|--------------------------------------|----------|------------|--------|
| Site Preparation & Groundwork        | -        | \$0.00     | \$0.00 |
| Timber Sub-frame Construction        | -        | \$0.00     | \$0.00 |
| Decking Boards Installation ([Type]) | [sqm/ft] | \$0.00     | \$0.00 |

| Description of Services / Materials | Quantity | Unit Price | Total  |
|-------------------------------------|----------|------------|--------|
| Balustrade / Railing Installation   | [m/ft]   | \$0.00     | \$0.00 |
| Oil / Stain / Finishing Treatment   | -        | \$0.00     | \$0.00 |
| Subtotal: \$0.00<br>Tax: \$0.00     |          |            |        |
| <b>Total Amount: \$0.00</b>         |          |            |        |
|                                     |          |            |        |

**Payment Terms:** [e.g., Net 15 days]

**Bank Details:** [Bank Name] | **Account:** [Number] | **Sort/BSB:** [Code]

*Thank you for your business.*