**[Company Name]**

**Electrical**

**Invoice**

 [Company Address]

 [Company Address]

 [Company Website] [E-mail]

 [Phone Number]

Date : …………………………………….. Invoice #: ……………………………………………………

Due Date : ……………………………………..

|  |
| --- |
| **Bill To** |
| Name |  |
| Address |  |
| Email/Phone |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Quantity/Hours** | **Item/Work Description** | **Price/Rate** | **Amount ($)** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal | $ |
| Discount | $ |
| TAX / VAT | $ |
| Total | $ |

**Notes: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Thank You for Your Business!**