

# Electrician Invoice

Professional invoice for electrical services

Company: \_\_\_\_\_  
Address: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Ref: \_\_\_\_\_

## Customer Details

Customer Name: \_\_\_\_\_ Customer Address: \_\_\_\_\_ Contact Number: \_\_\_\_\_

Invoice Number: \_\_\_\_\_ Invoice Date: \_\_\_\_\_ Payment Due: \_\_\_\_\_

## Invoice Details

## Work Completed

Description	Qty	Unit Price	Total

## Materials Used

Material	Qty	Unit Price	Total

## Payment Summary

	Amount
Subtotal (Labour)	£
Subtotal (Materials)	£
VAT (20%)	£
<b>TOTAL DUE</b>	£

## Payment Methods

Bank Transfer: Sort Code: \_\_\_\_\_ Account: \_\_\_\_\_

Cheque payable to: \_\_\_\_\_

Payment terms: 14 days from invoice date.

**Notes**

All work carried out in accordance with BS 7671 Wiring Regulations.

Guarantee: \_\_\_\_\_ months on workmanship.

