Subcontractor invoice

Offline reference template | Write in details | Calculate totals manually

From: [Business name and address]

Bill to: [Customer name and address]

Invoice number: [Number] Date: [YYYY-MM-DD] Due: [YYYY-MM-DD]

Project reference: [Reference] Service period: [Dates]

Currency: [Currency code]

Description	Qty	Unit	Rate	Amount
Partition installation	[Qty]	hour	[Rate]	[Amount]
Fixing materials	[Qty]	lot	[Rate]	[Amount]
[Work item]	[Qty]	[Unit]	[Rate]	[Amount]
[Work item]	[Qty]	[Unit]	[Rate]	[Amount]
[Work item]	[Qty]	[Unit]	[Rate]	[Amount]

Subtotal: [Amount] Adjustments: [Description and amount]

Total: [Amount and currency]

Notes and agreed payment instructions: [Enter details]

Ordinary PDF: no fillable fields or automatic calculation. Print and write in details,
or use the online editor to enter amounts and export a completed PDF.
Review agreed charges and tax treatment. No payment status or certification is implied.