



INVOICE

INV-2026-0018

Whitlow Joinery Ltd

Mark Ellery
Derby, DE1 1RX
mark@whitlowjoinery.co.uk
07700 900 123
VAT Reg No: GB 123 4567 89

Invoice date: 31 July 2026
Payment due: 14 August 2026



PREPARED FOR

Mr & Mrs Johnson

42 Maple Avenue, London, SW12 8BT
johnson.family@email.com · 07911 123456

DESCRIPTION OF WORKS

Supply and fitting of three internal doors on new linings, hung on three hinges each with latches and handles fitted. Architrave supplied and mitred to both sides, pinned and filled ready for decoration. Existing doors and frames removed and taken away.

ITEMISED BREAKDOWN

Description	Qty	Unit (£)	Total (£)
Internal Door (each)	3	95.00	285.00
Door Frame & Lining	3	45.00	135.00
Architrave (per metre)	15	4.00	60.00
Labour	9	45.00	405.00

Subtotal	£885.00
VAT (20%)	£177.00
Total	£1062.00

PAYMENT TERMS

Payment due within 14 days of invoice date.

NOTES

Please ensure someone is home on the day of the works.



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PAYMENT DETAILS

Please make payment by bank transfer using the details below.

Account name

Whitlow Joinery Ltd

Bank

Barclays

Sort code

20-00-00

Account number

12345678

Payment terms: Payment due within 14 days of invoice date.