



Oakfield Home Services Ltd

Lee Marsh
Northampton, NN1 3AL
lee@oakfieldhomeservices.co.uk
07700 900 123
VAT Reg No: GB 123 4567 89

INVOICE

INV-2026-0018

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

A half-day visit covering assembly of two flat-pack items, a television bracket mounted to a masonry wall with cables tidied, and two sets of shelves fitted and levelled. All fixings supplied, packaging removed and work areas left clean.

ITEMISED BREAKDOWN

Description	Qty	Unit (£)	Total (£)
Callout / Minimum Charge	1	50.00	50.00
Flat Pack Assembly (per item)	2	45.00	90.00
TV Wall Mount	1	60.00	60.00
Shelf Installation	2	35.00	70.00
Fixings & Sundries	1	10.00	10.00

Subtotal	£280.00
VAT (20%)	£56.00
Total	£336.00

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	Bank	Sort code	Account number
Oakfield Home Services Ltd	Barclays	20-00-00	12345678

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