



INVOICE

INV-2023-003

INVOICE DATE:
DUE DATE:

June 20, 2023
July 20, 2023

\$500,02

John Smith
456 Elm Avenue

johnsmith@email.com

Jane Smith
Jane's Cleaning Services
123 Oak Street
www.greenthumblandscaping.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
4	Hour	CLN001	General Cleaning (4 hours)	25,00	100,00
2	Room	CLN002	Deep Cleaning (per room)	50,00	100,00
1	Job	CLN003	Carpet Shampooing	100,00	100,00
1	Service	CLN004	Window Cleaning	75,00	75,00
3	Hour	CLN005	Specialized Cleaning (3 hours)	35,00	105,00

Discount Rate 5,3%
Sub Total \$454,56
VAT Rate 10%

TOTAL \$500,02

PAYMENT DETAILS
Recipient Name: Jane Smith
Bank: Clean Bank
Branch Code: 567
Account No: 0123456789
IBAN: GB12GRN123456789
Payment Ref No: 0002

OTHER INFO
Jane Smith
Tel: 1-216-1234567
Fax: 1-212-1234568
www.janescleaningservices.com
info@janescleaningservices.com

*PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!