INVOICE

Invoice number	**INV-0088**
Issue date	**Nov 9, 2026**
Due date	**Nov 23, 2026**

BILL FROM

Home Repair Services

BILL TO

Villa Aurelia
Via Colle 21
00041 Albano Laziale (RM), Italy
stay@villaurelia.example
+39 06 555 0188

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT %	TAX %	AMOUNT
Weekly restoration of oak shutters	1	€760.00	0%	0%	**€760.00**
Lime wash finish, three coats	1	€315.00	0%	0%	**€315.00**

Subtotal	€1,075.00
Tax total	€0.00
Discount	€0.00
Shipping	€0.00
Balance Due	**€1,075.00**

PAYMENT

Bank transfer within 14 days of the invoice date.

NOTES

Grazie mille — thank you.