Invoice

Invoice number **INV-2041**
Issue date **Nov 9, 2026**
Due date **Nov 23, 2026**

BILL FROM

Home Repair Services

BILL TO

Riverside Cafe Group

12 Quay Street
Bristol BS1 5RR

accounts@riversidecafe.example

+44 117 555 0142

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT %	TAX %	AMOUNT
Kitchen refurbishment — design visit	1	€320.00	0%	0%	**€320.00**
Cabinet doors, brushed aluminium handles	14	€118.50	0%	0%	**€1,659.00**
Installation, two technicians	16	€46.00	0%	0%	**€736.00**
Waste removal permit	1	€96.00	0%	0%	**€96.00**

Subtotal	€2,811.00
Tax total	€0.00
Discount	€281.10
Shipping	€60.00
Balance Due	**€2,589.90**

PAYMENT

Bank transfer preferred for amounts above 500.

NOTES

Card terminal available on site.