#### **FLOORING INVOICE**

[Your company logo]

[Your company name] **Phone number:** [Your phone number]

[Your address] **Email:** [Your email address] **Website:** [Your website]

**Invoice number:** [Give the invoice a unique number]

**Invoice date:** [Date]

**Due date:** [Payment due date]

Bill To:

**Client name:** [Customer's name] **Address:** [Customer's address]

**Job address:** [Include this if the job took place at a different address]

**Phone number:** [Customer's phone number] **Email address:** [Customer's email address]

### **Description of Services**

Item description	Quantity	Unit price	Total price
[Type of flooring]	[Sq. ft.]	\$[Cost per sq. ft.]	\$[Total cost]
[Additional materials like adhesives]	[Amount]	\$[Unit price]	\$[Total cost]
Labor: Flooring installation	[Hours]	\$[Hourly rate]	\$[Total cost]
Labor: Removal of old flooring	[Hours]	\$[Hourly rate]	\$[Total cost]
Custom service like subfloor preparation	[Hours]	\$[Hourly rate]	\$[Total cost]
Custom service like disposal of waste	[Amount]	\$[Cost per load]	\$[Total cost]

### **Total Amount Due**

**Subtotal:** \$[Subtotal amount]

**Taxes (if applicable):** \$[Tax amount] **Total amount due:** \$[Total amount due]

## **Payment Terms**

Please pay by [Add the payment methods you accept here, like a credit card, bank transfer, or check].

[Add your bank account details here.]

**Due date:** [Due date]

Late fee: [If you charge one. For example, it might be 5% if the payment is not received

within 30 days.]

# **Notes/Additional Information**

- Warranty information: [If this applies, outline any warranty details here.]
- [Any other notes about the project]

Thank you for your business! If you have any questions, please don't hesitate to reach out.