

**TOM GREEN HANDYMAN**  
**5 Any Street, Any City, That Area Code**  
**Telephone: 0800 XXX XXX**

**Date :** 5/06/2013

**Invoice No :** 0003521

**Tax Registered No. 123456**

Mr and Mrs Fielding  
 This Address  
 This City  
 This Area Code

**TAX INVOICE**

Quantity	Description	Unit Price	Cost
<b>Upgrade to Bathroom</b>			
23.75	Labour	40.00	950.00
50	Nails and screws	0.80	40.00
1	Paint and Plywood	1000.00	1000.00
40	Imported wall tiles	14.00	560.00
1	Freight	150.00	150.00
1	Sub-contractor : Tile-It		228.00
		Subtotal	2928.00
		Tax	439.2
		<b>Total Due</b>	<b>\$3,367.20</b>

Payment due by the 10th of the month following the date of invoice.  
 Please make payment into Bank Account No. **12 3456 789112 012**

Interest of 10% per annum will be charged on late payments.

Cut here

**Remittance**

TOM GREEN HANDYMAN  
 5 Any Street  
 Any City  
 That Area Code

**Mr and Mrs Fielding**

**Amount Due \$3,367.20**

**Amount Paid** \_\_\_\_\_