

# INVOICE

**Invoice Number:** INV-97004FD4

**Invoice Date:** August 15, 2025

**Due Date:** November 12, 2025

## Bill To:

Dave Smith  
47 Crescent Road, Benfleet, Essex SS71JL

## Items:

Description	Quantity	Unit	Unit Price	Total
plasterboard	1	Item	\$100.00	\$100.00
electrical fittings	1	Item	<b>\$500.00</b>	<b>\$500.00</b>
			<b>Subtotal:</b>	<b>\$600.00</b>
			<b>Total:</b>	<b>\$600.00</b>

## Payment Terms:

Payment due within 89 days