Ashford Business Services Ltd

HVAC technician invoice

Professional invoicing for hvac technician work - clear line items, totals and payment terms.

Invoice number	INV-2026-0147
Invoice date	9 November 2026
Bill to	Sarah Mitchell
Customer address	14 Oakfield Road, Birmingham B17 9JH
Job site address	14 Oakfield Road, Birmingham B17 9JH
Job reference	JOB-1042
Payment due	23 November 2026

Work carried out

Description	Qty	Unit price	Amount
Call-out and diagnosis	1	£45.00	£45.00
Filter replacement - JOB-1042	1	£45.00	£120.00
Refrigerant top-up (type, e.g. R32) - 12 kg	8 kg	£45.00	£850.00
Annual service - unit make/model	1	£45.00	£1,250.00

Totals

	Amount
Subtotal	£2,400.00
VAT (if applicable)	£45.00
Total due	£120.00

Payment details

Pay to	Harbour & Pine Trading Ltd, 20-00-00, 12345678
Payment terms	23 November 2026

Sign-off

Name	Signature	Date