

INVOICE

Invoice No:

Date:

Due Date:

Project Name:

Project Ref:

Contract Date:

BILL TO

CLIENT CONTACT

CONTRACT OVERVIEW

Total Contract Value	Total Previously Billed	Remaining Contract Balance

CURRENT MILESTONE BILLING SCHEDULE

PHASE	MILESTONE DESCRIPTION	COMPLETION DATE	VALUE (%)	AMOUNT

Subtotal:

Tax / VAT:

Retainage:

Total Due:

Payment Instructions & Bank Details

Terms & Conditions

Thank you for your business.