

-----  
-----  
-----  
-----

# STAGE PAYMENT INVOICE

Invoice No: -----  
Date: -----  
Due Date: -----

## CLIENT DETAILS

-----  
-----  
-----  
-----

## PROJECT DETAILS

Project Name: -----  
Contract No: -----  
Site Location: -----

## Contract Financial Summary

ORIGINAL CONTRACT TOTAL	APPROVED VARIATIONS	TOTAL PAID TO DATE	REMAINING CONTRACT BALANCE
-----	-----	-----	-----

## Current Claim Breakdown

STAGE	DESCRIPTION OF WORKS COMPLETED	% CLAIMED	AMOUNT
-----	-----	-----	-----
-----	-----	-----	-----
-----	-----	-----	-----

Subtotal: -----  
Tax / VAT: -----  
**Total Due:** -----

## Payment Instructions

Bank Name: -----  
Account Name: -----  
Account Number: -----  
Sort Code / Routing No: -----

---

Contractor Representative Signature / Date

---

Client Representative Approval / Date