

# RECEIPT

Receipt No: \_\_\_\_\_

Date: \_\_\_\_\_

Job No: \_\_\_\_\_

## CUSTOMER DETAILS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## SERVICE LOCATION (IF DIFFERENT)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DESCRIPTION OF SERVICE / AREA CLEANED

QTY/SQFT

UNIT PRICE

TAX (%)

AMOUNT


## METHOD OF PAYMENT

- Cash
- Credit/Debit
- Check
- Bank Transfer

Ref/Check No: \_\_\_\_\_

**Subtotal** \_\_\_\_\_

**Tax/VAT** \_\_\_\_\_

**Discount** \_\_\_\_\_

**Total Paid** \_\_\_\_\_

---

*Thank you for your business! Your carpets will appreciate it.*

\_\_\_\_\_  
CUSTOMER SIGNATURE

\_\_\_\_\_  
TECHNICIAN SIGNATURE