

# Contractor Invoice for Progress Payment

Date: [Invoice Date]

Invoice Number: [Invoice Number]

## Contractor Information

Name: [Contractor Name]

Address: [Contractor Address]

Phone: [Contractor Phone]

Email: [Contractor Email]

## Client Information

Name: [Client Name]

Address: [Client Address]

Phone: [Client Phone]

Email: [Client Email]

## Project Details

Project Name: [Project Name]

Project Location: [Project Location]

## Payment Details

Total Contract Amount: [Contract Amount]

Previous Payments: [Previous Payments]

This Payment Request: [Current Payment Amount]

Remaining Balance: [Remaining Balance]

## Payment Terms

Please make the payment by [Due Date].

## **Bank Details**

Bank Name: [Bank Name]

Account Name: [Account Name]

Account Number: [Account Number]

IBAN: [IBAN Number]

## **Thank You**

Thank you for your business. If you have any questions regarding this invoice, please contact us at [Contact Information].

Sincerely,

[Contractor Name]