

**A chargepoint operator**

2 Some Road  
City  
EF1 2GH  
Phone: 01234 56789

**INVOICE**

**INVOICE #**  
**123456**

**TO:**

Local Authority Name  
1 A street  
Town  
AB1 2CD

**INVOICE DATE**  
01/10/2023

**Reference**  
Installation of EVCPs in A Car Park

**Car Park 1, Anytown**

	Quantity	Cost per unit	Sub Total
<b>Chargepoint hardware</b>			
7kW dual outlet chargepoints	4	£0.00	£0.00
		<b>Sub-total</b>	<b>£0.00</b>
<b>Labour and installation</b>			
Ducting	75	£00.00	£0.00
Reinstatement	75	£00.00	£0.00
GRP enclosure	1	£000.00	£0.00
Labour	1	£0,000.00	£0.00
		<b>Sub-total</b>	<b>£0.00</b>
<b>Electrical components and associated labour</b>			
Cables	100	£0.00	£0.00
Earth Spike	1	£0.00	£0.00
Feeder Pillar	1	£0.00	£0.00
Labour	1	£0.00	£0.00
		<b>Sub-total</b>	<b>£0.00</b>
<b>EV signage, lining and TROs</b>			
Signs and lines	5	£0.00	£0.00
TMO / section 50	1	£0.00	£0.00
		<b>Sub-total</b>	<b>£0.00</b>
<b>Grid Connection Costs</b>			
New connection	1	£0.00	£0.00
New meter	1	£0.00	£0.00
		<b>Sub-total</b>	<b>£0.00</b>
		<b>Total</b>	<b>£0.00</b>
<b>Less CPO contribution</b>			<b>£0.00</b>
<b>Due</b>			<b><u>£0.00</u></b>
<b>VAT @ 20%</b>			<b>£0.00</b>
<b>Total</b>			<b><u>£0.00</u></b>