

INVOICE

Architectural Finishing Materials

Invoice #:
Date:
Project Ref:

SUPPLIER DETAILS

BILL TO

SKU / Code	Material Description (Type/Finish/Grade)	Quantity	Unit (sqm/pc/lm)	Unit Price	Total

Subtotal:
Tax / VAT:
Shipping/Handling:

Grand Total:

NOTES & DELIVERY INSTRUCTIONS

AUTHORIZED SIGNATURE
