

# MATERIAL SPECIFICATION

[Interior Design Studio Name]  
[Address Line 1]  
[Email / Phone]

**Invoice #:** [00000]  
**Date:** [Date]  
**Project:** [Project Name]

## Client:

[Client Name]  
[Site Address]  
[Contact Information]

## Contractor / Vendor:

[Vendor Name]  
[Tax ID / Reference]

REF ID	MATERIAL DESCRIPTION & FINISH	ROOM / AREA	QTY	UNIT PRICE	TOTAL
[FF&E-01]	[Item Name - e.g. Carrera Marble Slab] [Specs: Honed, 20mm, Sealant applied]	[Kitchen]	[00]	[\$0.00]	[\$0.00]
[FF&E-02]	[Item Name - e.g. Engineered Oak Flooring] [Specs: UV Oil, Wide Plank, Grade A]	[Living Area]	[00]	[\$0.00]	[\$0.00]
[FF&E-03]	[Item Name - e.g. Custom Joinery Brass Pulls] [Specs: Brushed Brass, 128mm CC]	[Primary Suite]	[00]	[\$0.00]	[\$0.00]

**Subtotal: \$0.00**  
**Tax / VAT ([0]%) : \$0.00**  
**Freight & Handling: \$0.00**  
**Grand Total: \$0.00**

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**Terms:** Please reference the Project ID on all payments. Lead times begin upon receipt of deposit. Natural variations in stone and wood are to be expected.