

# [DESIGNER NAME / LOGO]

STOCK INVOICE

NO: \_\_\_\_\_  
DATE: \_\_\_\_\_

---

**FROM**

[Company Name]  
[Street Address]  
[City, State, Zip]  
[Tax ID / VAT]

**BILL TO**

[Client Name]  
[Boutique/Store Name]  
[Street Address]  
[City, State, Zip]

---

SKU / REFERENCE	DESCRIPTION	SIZE	COLOR	QTY	UNIT PRICE	TOTAL
-----------------	-------------	------	-------	-----	------------	-------

---

---

Subtotal: \$0.00  
Shipping: \$0.00  
Tax: \$0.00  
TOTAL: \$0.00

---

**Payment Terms:** [Net 30/COD/etc]

**Bank Details:** [Bank Name] | SWIFT: [Code] | Account: [Number]

*Goods remain the property of [Designer Name] until paid in full.*