

INVOICE

Interior Design Services

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

BILL TO

[Client Name]
[Project Address]
[Client Email]

DETAILS

Invoice #: [000]
Date: [Date]
Due Date: [Date]

DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
Initial Consultation & Spatial Planning	0.00	\$0.00	\$0.00
FF&E Sourcing (Furniture, Fixtures & Equipment)	0.00	\$0.00	\$0.00
Technical Drawings & Renderings	0.00	\$0.00	\$0.00

DESCRIPTION OF SERVICE	HOURS	RATE	AMOUNT
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Site Supervision & Procurement Admin	0.00	\$0.00	\$0.00
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Subtotal: \$0.00
Tax (0%): \$0.00
Total Due: \$0.00

PAYMENT TERMS

Please make checks payable to [Studio Name] or pay via bank transfer to: [Account Details].
Thank you for your business.