

INVOICE

[Interior Design Firm Name]
[Street Address]
[City, State, Zip]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Vendor / Payee:

[Vendor Name]
[Contact Name]
[Address]
[Email/Phone]

Project Reference:

[Project Name/ID]
[Client Name]
[Site Address]

DESCRIPTION (ITEM/SERVICE)	QUANTITY	UNIT PRICE	AMOUNT
[Item Name / Specific Service Description]	[0]	\$0.00	\$0.00
[Item Name / Specific Service Description]	[0]	\$0.00	\$0.00

DESCRIPTION (ITEM/SERVICE)

QUANTITY

UNIT PRICE

AMOUNT

[Item Name / Specific Service Description]

[0]

\$0.00

\$0.00

Subtotal \$0.00

Tax/VAT \$0.00

Shipping/Delivery \$0.00

Total Due \$0.00

Payment Instructions:

Please make checks payable to [Vendor Name] or pay via [Bank Transfer Details/Wire/Portal].
Terms: Net [30] Days. Thank you for your partnership.