

# DEPOSIT INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

**[Company Name]**

[Business Address]  
[City, State, Zip]  
[Tax ID/VAT Number]

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## CLIENT / LESSEE:

[Client Name]  
[Company Name]  
[Address]  
[Phone/Email]

## HIRE DETAILS:

Project Name: \_\_\_\_\_

Hire Period: \_\_\_\_\_ to \_\_\_\_\_

Delivery Location: \_\_\_\_\_

Equipment Description & Serial ID	Daily Rate	Qty	Total Hire Value
[Equipment Model/Specs]	\$0.00	0	\$0.00
[Equipment Model/Specs]	\$0.00	0	\$0.00

Subtotal Hire: \$0.00  
Tax: \$0.00

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**TOTAL ESTIMATE: \$0.00**  
**DEPOSIT DUE (\_\_\_ %): \$0.00**

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**Payment Instructions:**

Bank: [Bank Name] | Account: [Number] | Sort Code/IBAN: [Code]

*\*Note: Equipment is not reserved until the deposit is received. This deposit is [Refundable/Non-Refundable] per the Hire Agreement terms.*