

[STUDIO NAME]

Interior Architecture & Design

DEPOSIT INVOICE

[Invoice-Number]

From:

[Address Line 1]

[Address Line 2]

[Email/Phone]

To:

[Client Name]

[Project Site Address]

[Date]

DESCRIPTION OF SERVICES/GOODS	PERCENTAGE	AMOUNT
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Design Retainer / Project Commencement Fee	[00]%	\$0.00
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Furniture & Fixtures Procurement Deposit	[00]%	\$0.00
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Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Notes & Terms:

Payment of this deposit constitutes acceptance of the design proposal and secures your place in our project schedule. Deposits are non-refundable once procurement or drafting has commenced.

Payment Methods: [Bank Transfer Details / Check Payable To]