

[STUDIO NAME]
INTERIOR DESIGN & STYLING
DEPOSIT INVOICE
CLIENT

[Client Name]
[Project Address]
[City, State, Zip]

INVOICE DETAILS

No: [Invoice #]
Date: [Date]
Project: [Project Reference]

DESCRIPTION OF SERVICES / PHASE	TOTAL FEE	DEPOSIT %	AMOUNT
Design Phase: [Name of Phase]	\$0.00	0%	\$0.00
Procurement Deposit for [Item/Category]	\$0.00	0%	\$0.00
Subtotal \$0.00			
Tax \$0.00			
Deposit Due \$0.00			

PAYMENT INSTRUCTIONS

Please remit payment via [Bank Transfer/Check/Online].
Account Name: [Account Name]
Reference: [Invoice #]
[Studio Address] • [Website URL] • [Email Address]