

DEPOSIT INVOICE

Garden Renovation Services

Invoice #
Date

Provider Details:
Client Details:

Project Description / Phase	Total Quote	Deposit %	Amount
Garden Renovation Deposit (Secures Booking & Materials)	\$	%	\$

Total Project Estimate: \$

Total Deposit Due: \$

Payment Instructions:

Bank:
Account Name:
Account Number:
Reference: [Invoice Number]

Notes:

Deposit is required to confirm the project start date and procure initial landscape materials. Remainder is payable upon stage completions or final sign-off.

Thank you for your business. We look forward to transforming your outdoor space.