

DEPOSIT INVOICE

Landscaping & Garden Works

INVOICE #

DATE

FROM: CONTRACTOR DETAILS

TO: CLIENT DETAILS

PROJECT / SITE ADDRESS

Description of Garden Works & Materials	Amount
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Total Contract Value (As per Quote Ref: _____)

Deposit Required (____% of total)

Subtotal: \$ _____

Tax/VAT: \$ _____

DEPOSIT DUE: \$ _____

PAYMENT TERMS & INSTRUCTIONS

Please make payment via bank transfer to the following account:

Bank Name: _____

Account Number: _____

Reference: [Invoice Number]

Note: Garden works will be scheduled upon receipt of this deposit payment as per the terms of the Landscaping Contract.

Thank you for choosing our landscaping services.