

INVOICE: DESIGN DEPOSIT

[Business Name]
[Address Line 1]
[Phone / Email]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

Client:

[Client Name]
[Site Address]
[Contact Details]

Project Reference:

[Garden Name/Phase]
Estimated Start: [Date]

Description of Services	Amount
Initial Site Survey & Concept Design Drafts	\$0.00
Materials Procurement Reservation	\$0.00
Labor Allocation for [Month/Year] Commencement	\$0.00
Total Project Quote: \$0.00	

Deposit Required (%): 0%

AMOUNT DUE: \$0.00

Payment Terms:

Please make checks payable to [Business Name] or pay via [Bank/Transfer Details].
This deposit is required to secure your position in the seasonal design schedule and initiate material sourcing.