

# DEPOSIT INVOICE

[Manufacturer Name]

[Address Line 1]

[Email/Phone]

**Invoice #:** [0000]

**Date:** [Date]

**Project Ref:** [PO/Style #]

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## Bill To:

[Client Name]

[Company Name]

[Shipping Address]

## Production Timeline:

Est. Start: [Date]

Est. Completion: [Date]

Terms: [Deposit Percentage]% Advance

Item / Style Description	Qty	Unit Price	Total
[Style Name/SKU - Fabric/Color Specification]	[0]	\$0.00	\$0.00
[Sample Development/Pattern Making Fees]	[0]	\$0.00	\$0.00

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Production Subtotal: \$0.00

Tax/VAT: \$0.00

Total Order Value: \$0.00

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**DEPOSIT DUE NOW ([%]): \$0.00**

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**Payment Instructions:**

Bank: [Bank Name] | Account: [Number] | SWIFT/IBAN: [Code]

*Note: Production will commence only upon receipt of the deposit funds. All custom orders are non-refundable once fabric cutting begins.*