

DEPOSIT INVOICE

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

Invoice #: _____
Date: _____
PO #: _____

CLIENT / BRAND:

[Client Name]
[Brand Name]
[Contact Details]

PRODUCTION SEASON:

[Season/Year, e.g., SS24]

Style Code / Description	Qty	Unit Price	Total
[Style Name/Ref]	_____	\$_____	\$_____
[Style Name/Ref]	_____	\$_____	\$_____
[Style Name/Ref]	_____	\$_____	\$_____

Production Subtotal: \$ _____
Tax/VAT: \$ _____

DEPOSIT DUE ([__] %): \$ _____

PAYMENT TERMS:

Production will commence only upon receipt of the deposit. The remaining balance is due prior to shipment/release of finished goods.

BANKING DETAILS:

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