

# FACTORY NAME

123 Industrial Way, Manufacturing District  
contact@factory-email.com | +00 123 456 789

## DEPOSIT INVOICE

**Invoice #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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### BILL TO:

Client/Brand Name

Address Line 1

City, Country

### PRODUCTION REF:

PO Number: \_\_\_\_\_

Season: \_\_\_\_\_

Item Description (Garment/SKU)	Qty	Unit Price	Amount

Order Subtotal: \$ 0.00

Tax/VAT: \$ 0.00

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**DEPOSIT DUE (\_\_\_\_ %): \$ 0.00**

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**BANKING DETAILS FOR WIRE TRANSFER:**

Bank Name: \_\_\_\_\_

SWIFT/BIC: \_\_\_\_\_

Account Name: \_\_\_\_\_

IBAN/Account #: \_\_\_\_\_

*Note: Production will commence only after the deposit payment is confirmed.*