

# DEPOSIT INVOICE

[Factory Name]  
[Factory Address Line 1]  
[City, State, Zip]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Order Ref:** \_\_\_\_\_

**BILL TO:**

[Client Name / Brand]  
[Client Address]  
[Tax ID / VAT]

**PRODUCTION SCHEDULE:**

Est. Start Date: \_\_\_\_\_  
Est. Completion: \_\_\_\_\_  
Shipping Terms: \_\_\_\_\_

FABRIC / ITEM DESCRIPTION	COLOR/SKU	QUANTITY (YDS/MTRS/PCS)	UNIT PRICE	TOTAL

Order Subtotal: \$ \_\_\_\_\_

Tax/Surcharges: \$ \_\_\_\_\_

**DEPOSIT REQUIRED (\_\_\_\_ %): \$ \_\_\_\_\_**

Remaining Balance: \$ \_\_\_\_\_

**PAYMENT INSTRUCTIONS:**

Bank Name: \_\_\_\_\_  
SWIFT/BIC: \_\_\_\_\_  
Account #: \_\_\_\_\_  
Reference: [Invoice Number]

**TERMS & CONDITIONS:**

Production will commence only upon receipt of the deposit. Deposits for custom textile runs are non-refundable once fabric cutting or dyeing has begun.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_