

[MANUFACTURER NAME]

[Address Line 1]
[City, State, Zip]
[Phone/Email]

INVOICE

Invoice #: [0000]
Date: [DD/MM/YYYY]
PO #: [0000]

BILL TO

[Customer Name]
[Business Address]
[Tax ID / VAT]

SHIPPING DETAILS

Carrier: [Method]
Tracking: [Number]
Destination: [Address]

Fabric/Item Description	GSM/Weight	Quantity (Yds/Mtrs)	Unit Price	Total
[Item Name/Description]	[Value]	[0.00]	[0.00]	[0.00]
[Item Name/Description]	[Value]	[0.00]	[0.00]	[0.00]

Subtotal: [0.00]
Freight/Shipping: [0.00]
Tax ([%]): [0.00]

GRAND TOTAL: [0.00]

Payment Terms: [Net 30/Deposit/etc.]

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

All textile goods remain the property of [Manufacturer Name] until payment is received in full.