

DEPOSIT INVOICE

Invoice #: _____
Date: _____

[Company Name]
[Street Address]
[City, State, Zip]
[Phone/Email]

Client:
[Name]
[Installation Address]
[Phone]

Project Reference:
Engineered Hardwood Installation
Estimated Start Date: _____

Description of Services / Materials	Total Quote	Deposit %	Amount
Engineered Hardwood Material Procurement ([Sq Ft] sq. ft.)	\$0.00	____%	\$0.00
Labor, Subfloor Prep & Installation Booking	\$0.00	____%	\$0.00
Total Project Estimate: \$0.00			
DEPOSIT DUE: \$0.00			

Payment Instructions:

Please make checks payable to _____ or pay via [Payment Method].
Note: Materials will be ordered and installation dates confirmed upon receipt of deposit.

Terms: Deposits are non-refundable once materials have been cut or specialized orders placed. Final balance is due upon completion of installation.