

INVOICE

Date: _____
Invoice #: _____

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

CLIENT:
[Name]
[Address]
[Contact]

PROJECT DETAILS:
Lead Time: [Duration]
Wood Species: [Type]
Finish: [Type]

ITEM DESCRIPTION & DIMENSIONS	QTY	UNIT PRICE	AMOUNT
[Bespoke Furniture Description]			
[Bespoke Furniture Description]			

Subtotal: \$0.00
Shipping/Crating: \$0.00
Tax: \$0.00
TOTAL: \$0.00

Terms: 50% non-refundable deposit required to commence work. Balance due upon completion prior to delivery. Custom items are non-returnable.