

PROFORMA INVOICE

Date: [Date]

Invoice #: [Reference Number]

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

Bill To:

[Customer Name]
[Customer Address]
[City, State, Zip]
[Phone]

Shipping Info:

[Shipping Method]
[Estimated Shipping Date]
[Port/Point of Discharge]

Item Description (Plumbing Fixtures)	SKU/Model	Qty	Unit Price	Total
[e.g., Ceramic Undermount Sink]	[SKU-001]	[0]	[\$[0.00]]	[\$[0.00]]
[e.g., Brushed Nickel Kitchen Faucet]	[SKU-002]	[0]	[\$[0.00]]	[\$[0.00]]
[e.g., Dual Flush Toilet System]	[SKU-003]	[0]	[\$[0.00]]	[\$[0.00]]
[e.g., P-Trap Installation Kit]	[SKU-004]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Shipping: \$[0.00]
Tax: \$[0.00]

Grand Total: \$[0.00]

Terms & Conditions:

1. This is a proforma invoice, not a tax invoice.
2. Payment Terms: [e.g., 50% Deposit / 50% Before Shipping]
3. Bank Information: [Bank Name / SWIFT / Account Number]
4. Validity: This quote is valid for [30] days.