

INVOICE

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / VAT Number]

Invoice #: [00000]
Date: [Date]
Project Ref: [Project ID]

Bill To:

[Client Name]
[Client Address]
[City, State, Zip]
[Contact Email]

Shipping Destination:

[Wind Farm Name / Port]
[Site Coordinates or Address]
[Shipping Terms: e.g., Incoterms 2020]

Description (Blade Model/Serial #)	Length (m)	Qty	Unit Price	Amount
[Rotor Blade Model - e.g., 80m Carbon/Glass Fiber]	[00.0]	[0]	[\$[0.00]]	[\$[0.00]]
[Root Bolt Assembly Kits]	--	[0]	[\$[0.00]]	[\$[0.00]]

Description (Blade Model/Serial #)	Length (m)	Qty	Unit Price	Amount
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[Specialized Transport/Cradles]	--	[0]	[\$0.00]	[\$0.00]
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Subtotal: [\$0.00]
Shipping/Logistics: [\$0.00]
Tax ([0] %): [\$0.00]

Total Due: [\$0.00]

Payment Terms: [e.g., Net 30]
Bank Details: [Bank Name] | **SWIFT/BIC:** [Code] | **IBAN:** [Number]
Notes: All blades undergo ultrasonic testing and aerodynamic balancing prior to dispatch. Certifications attached.