

PROFORMA INVOICE

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

Date: [Date]
Invoice #: [Number]
Project: [Project Name]

BILL TO:

[Client Name]
[Client Address]
[Client Phone/Email]

SHIPPING/SITE ADDRESS:

[Project Address]
[Contact Person]

Description	Qty/Hrs	Unit Price	Total
[Design Consultation / Concept Development]	0	\$0.00	\$0.00
[Furniture & Fixture Procurement]	0	\$0.00	\$0.00
[Space Planning / 3D Rendering]	0	\$0.00	\$0.00

Description	Qty/Hrs	Unit Price	Total
[Project Management Fees]	0	\$0.00	\$0.00
Subtotal: \$0.00			
Tax ([0]%) : \$0.00			
Total Amount: \$0.00			

PAYMENT TERMS & NOTES:

- 1. This is a proforma invoice for estimation purposes only.
- 2. A deposit of [0]% is required to commence work.
- 3. Please make checks payable to: [Account Name]
- 4. Bank Details: [Bank Name] | SWIFT: [Code] | Account: [Number]