

[STUDIO NAME]

Interior Architecture & Design

PROFORMA INVOICE

Date: [Date]

Reference: [Ref-Number]

FROM

[Company Address Line 1]

[City, State, Zip]

[Contact Number / Email]

VAT ID: [Number]

CLIENT

[Client Name]

[Property Address]

[City, State, Zip]

Project: [Project Name]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Design Consultation & Concept Development	-	\$0.00	\$0.00
Bespoke Furniture Procurement - [Item Name]	1	\$0.00	\$0.00

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
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Project Management & Site Supervision	-	\$0.00	\$0.00
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Subtotal: \$0.00
Tax ([0] %): \$0.00
Total Amount: \$0.00

TERMS & PAYMENT

This is a proforma invoice provided for estimation purposes prior to the shipment of goods or delivery of services. Payment is due within [Number] days via [Payment Method].

Bank: [Bank Name] | IBAN: [Number] | SWIFT: [Code]