

PROFORMA INVOICE

[Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]
[Email/Website]

BILL TO:
[Client Name]
[Client Address]
[City, State, Zip]
[Client Phone]

INVOICE #: [00000]
DATE: [Date]
EST. COMPLETION: [Date]
TERMS: [e.g., 50% Deposit]

Item / Furniture Piece	Description of Services (Repair, Stripping, Refinishing)	Qty	Unit Price	Total
[Item Name]	[Service details and materials used]	[0]	\$0.00	\$0.00
[Item Name]	[Service details and materials used]	[0]	\$0.00	\$0.00
Labor	[Hourly rate or flat fee description]	[0]	\$0.00	\$0.00

Subtotal: \$0.00
Materials/Supplies: \$0.00
Tax: \$0.00

Total Estimate: \$0.00
Required Deposit: \$0.00

Notes & Instructions:

1. This is a proforma invoice based on the initial assessment of the furniture condition.
2. Final costs may vary if structural damage is discovered during the restoration process.
3. Please confirm wood finish/fabric selection prior to work commencement.

Thank you for your business!