

PROFORMA INVOICE

No: [Reference #]
Date: [DD/MM/YYYY]

CLIENT INFORMATION

[Customer Name]
[Address Line 1]
[Phone / Email]

WATCH SPECIFICATIONS

Make: [Brand/Manufacturer]
Model: [Model & Reference Number]
Serial: [Serial Number]

Service Description / Components	Quantity	Unit Price	Amount
[e.g. Complete Movement Overhaul]	1	0.00	0.00
[e.g. Replacement Mainspring]	1	0.00	0.00
[e.g. Case Polishing & Gasket Replacement]	1	0.00	0.00

Subtotal: 0.00
Tax (0%): 0.00
Total: 0.00

Notes & Terms:

- 1. This is a proforma invoice based on the initial inspection.
- 2. Estimated lead time for repair: [Number] weeks.
- 3. Parts are subject to availability. Warranty covers [Number] months for labor.

[Company Website] | [VAT/Tax ID] | [Bank Details for Payment]