

WROUGHT IRON FENCING

[Company Address]

[Phone Number]

[Email/Website]

INVOICE

Date: ____/____/____
Invoice #: _____

BILL TO:

[Client Name]

[Project Address]

[City, State, Zip]

[Phone Number]

PROJECT DETAILS:

Linear Footage: _____

Style/Design: _____

Finish: _____

Description	Quantity	Unit Price	Total
Iron Fence Panels (Fabrication)			
Custom Gates / Latches			
Posts, Hardware & Caps			
Installation Labor (Post Setting & Welding)			

Description	Quantity	Unit Price	Total
Powder Coating / Finishing			

Subtotal: \$ _____
 Tax: \$ _____
 Deposit Paid: (\$ _____)
 BALANCE DUE: \$ _____

Terms & Conditions:

1. All custom wrought iron work remains property of the contractor until paid in full.
2. Payment is due within ___ days of completion.
3. Warranty covers structural welds for ___ years.