

DELIVERY INVOICE

[Business Name]
[Address Line 1]
[Phone Number]
[Email/Website]

Invoice #: _____
Date: _____
Order #: _____

CLIENT / BILLING TO

[Client Name]
[Billing Address]
[Phone Number]

DELIVERY DESTINATION

[Recipient Name]
[Delivery Address]
[Special Instructions/Gate Code]

Item Description (Furniture Type)	Dimensions/Weight	Qty	Unit Price	Total

Base Delivery Fee: \$ _____
Handling/Stairs/Assembly: \$ _____
Tax: \$ _____
TOTAL AMOUNT: \$ _____

DELIVERY CONFIRMATION

Item(s) received in good condition. Signature: _____ Date: _____

Thank you for choosing [Business Name] for your custom upholstery needs.