

[DEALER NAME]

[Address Line 1]
[Address Line 2]
[Phone/Email]

INVOICE

No: _____
Date: _____

CLIENT INFORMATION

[Name / Company]
[Address Line 1]
[Address Line 2]
[Contact Details]

SHIPPING / DELIVERY DETAILS

[Shipping Address]
[Method: Private Courier / Freight]
[Estimated Delivery Date]

Reference	Description (Designer, Period, Materials, Condition)	Qty	Amount
[Ref #]	[Furniture Piece Title] Designer: [Name] Circa: [Year] Origin: [Country]	[1]	[0.00]

Subtotal: [0.00]
Conservation/Restoration: [0.00]

Shipping & Insurance: [0.00]
Sales Tax: [0.00]
TOTAL DUE: [USD 0.00]

TERMS & AUTHENTICITY

All items are guaranteed as described. Returns accepted within [X] days only if item is not as represented. Payment via [Wire Transfer/Check] due within [X] days. Items remain property of [Dealer Name] until paid in full.