

[SHOWROOM NAME]

[Street Address]
[City, State, Zip]
[Email / Phone]

INVOICE

Date: [DD/MM/YYYY]
No: # [00000]
PO Ref: [PO-000]

BILL TO

[Client Name]
[Boutique/Company Name]
[Billing Address]
[Tax ID / VAT]

SHIP TO

[Recipient Name]
[Shipping Address]
[City, State, Zip]
[Shipping Method]

STYLE #	DESCRIPTION	COLOR/SIZE	QTY	WHOLESALE	TOTAL
[SKU-01]	[Product Description]	[Color/S-M-L]	[0]	[\$[0.00]]	[\$[0.00]]
[SKU-02]	[Product Description]	[Color/S-M-L]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Shipping: \$[0.00]

Total Due: \$[0.00]

Terms & Conditions: Net [30] days. All claims for damages or shortages must be made within 7 days of receipt. Returns are subject to authorization only.

Payment Info: Bank Name: [Name] | Swift/BIC: [Code] | Account: [Number]