

HOME DECOR CO.

INVOICE

#INV-0000

Date: _____

FROM:

Home Decor Wholesale Ltd.

123 Design District

London, UK

contact@homedecor.com

BILL TO:

[Client Name/Boutique]

[Street Address]

[City, State, Zip]

[VAT/Tax ID]

SKU	Item Description	Qty	Unit Price	Total

Subtotal: \$0.00

Shipping: \$0.00

Tax: \$0.00

Amount Due: \$0.00

PAYMENT TERMS

Net 30. Please include invoice number with your bank transfer. All fragile items must be inspected within 48 hours of delivery.