

[COMPANY NAME]
INDUSTRIAL FURNITURE & DESIGN

INVOICE

[000000]
Date: [DD/MM/YYYY]

VENDOR INFORMATION

[Street Address]
[City, State, Zip]
[Phone Number]
[Email/Website]
BILL TO

[Client Name/Company]
[Street Address]
[City, State, Zip]
[Tax ID / VAT]

SHIPPING DETAILS

[Carrier Name]
[Freight Terms: FOB/EXW]
[Estimated Delivery Date]
PAYMENT TERMS

[Net 30 / COD / Deposit]
Due Date: [DD/MM/YYYY]

SKU	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL

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Subtotal: \$0.00	
Wholesale Discount: (\$0.00)	
Shipping & Handling: \$0.00	
Tax: \$0.00	
TOTAL DUE: \$0.00	

NOTES & INSTRUCTIONS

Please include invoice number on all payments. Goods remain property of [Company Name] until paid in full. Hand-crafted industrial items may have natural variations in steel and wood grain.