

[TEXTILE COMPANY NAME]

[Street Address]
[City, State, Zip]
Phone: [000-000-0000]

INVOICE

Invoice #: _____
Date: _____

BILL TO

[Customer Name/Company]
[Street Address]
[City, State, Zip]
VAT/Tax ID: _____

SHIPPING DETAILS

Method: _____
BOL #: _____
Port of Loading: _____

Fabric/Item Description	GSM/Weight	Color/Dye Lot	Quantity (Yds/Mtr)	Unit Price	Total
[Item Name/Composition]	[000]	[Color Name]	[0.00]	[\$[0.00]]	[\$[0.00]]

Fabric/Item Description	GSM/Weight	Color/Dye Lot	Quantity (Yds/Mtr)	Unit Price	Total
--------------------------------	-------------------	----------------------	---------------------------	-------------------	--------------

Subtotal: \$0.00
Freight/Shipping: \$0.00
Tax ([0] %): \$0.00
Balance Due: \$0.00

Terms: [e.g., Net 30 / COD / LC]

Payment Instructions: Bank: [Name] | SWIFT: [Code] | Account: [Number]

Thank you for your business!