

INTERIOR STUDIO

123 Design Avenue
London, UK W1
contact@studio.com

INVOICE

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

CLIENT INFORMATION

[Client Name]
[Client Address]
[City, State, Zip]

PROJECT DETAILS

Project: [Project Name/Phase]
Location: [Site Address]

Description	Rate/Price	Qty/Hrs	Amount
Design Consultation & Planning Mood boards, floor plans, and material selection.	[0.00]	[0]	[0.00]
Project Management Fees Contractor coordination and site visits.	[0.00]	[0]	[0.00]

Description	Rate/Price	Qty/Hrs	Amount
Procurement: Furniture & Fixtures Items as per Schedule A.	[0.00]	[0]	[0.00]

Subtotal: [0.00]
Tax (%): [0.00]
Total Amount: [0.00]

PAYMENT TERMS

Please make checks payable to **Interior Studio** or wire transfer to **Bank Name / Account #00000000**. Payment is due within [15] days of invoice date.