

TEXTILE SUPPLY CO.

123 Industrial Way
Fabric District, NY 10018
contact@textilesupply.com

INVOICE

No: [Invoice #]
Date: [Date]
PO Ref: [PO #]

BILL TO

[Client Name]
[Client Address]
[Tax ID / VAT]

SHIP TO

[Shipping Destination]
[Carrier / Method]
[Tracking Ref]

ITEM / FABRIC CODE	DESCRIPTION & COMPOSITION	QUANTITY (YDS/M)	UNIT PRICE	TOTAL

Subtotal: 0.00

Shipping & Handling: 0.00

Tax ([%]): 0.00

Total Amount: [Currency] 0.00

Payment Terms: Net [30] Days. Please include invoice number with remittance.

Note: Goods remain property of Textile Supply Co. until paid in full. Claims regarding yardage or quality must be made within 10 days of receipt and before cutting.