

# STUDIO BESPOKE

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_

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## CLIENT INFORMATION

Name: \_\_\_\_\_  
Email: \_\_\_\_\_  
Phone: \_\_\_\_\_

## SHIPPING ADDRESS

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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## ORDER SPECIFICATIONS

ITEM DESCRIPTION & MATERIALS	SIZE/LENGTH	AMOUNT
<b>Project Name:</b> _____ Metal: _____ Stones: _____ Finish: _____	_____	\$ 0.00
	Subtotal	\$ 0.00
	Design Fee / Deposit	\$ 0.00
	Shipping & Insurance	\$ 0.00
<b>Total Balance Due \$ 0.00</b>		

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## TERMS & CARE INSTRUCTIONS

â€¢ Custom orders are non-refundable once production begins.

â€¢ Estimated lead time: \_\_\_\_\_

â€¢ Warranty: Coverage includes manufacturing defects for 12 months.