

# INVOICE

**[Atelier Name]**  
[Address Line 1]  
[City, Postcode]  
[Email/Phone]

**Invoice #:** [000]  
**Date:** [Date]  
**Fitting Date:** [Date]

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**Bill To:**

[Client Name]  
[Client Address]  
[Client Contact]

**Garment Type:**

[e.g., Evening Gown / Wedding Dress]

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Service / Material Description	Qty/Hrs	Rate	Amount
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Design Consultation & Pattern Drafting

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Primary Fabric: [Fabric Name/Type]

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Service / Material Description	Qty/Hrs	Rate	Amount
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Notions (Zippers, Buttons, Thread, Interfacing)			
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Construction & Hand-Finishing Labor			
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Alterations & Final Fitting			
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Subtotal: [Amount]

Deposit Paid: -[Amount]

**Balance Due: [Total Amount]**

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**Terms & Notes:**

1. All bespoke items are non-refundable once fabric has been cut.
2. Final payment is required before garment collection.
3. Care instructions: [e.g., Dry Clean Only].

*Thank you for choosing our bespoke services.*