

[STUDIO NAME]

Bespoke Tailors & Clothiers
[Street Address, City, Postcode]

INVOICE

No: [Invoice #]
Date: [DD/MM/YYYY]

CLIENT

[Client Name]
[Client Address]
[Phone / Email]

FITTING SCHEDULE

First Fitting: [Date]
Final Fitting: [Date]
Delivery: [Date]

Description of Services & Cloth	Qty	Unit Price	Total
[Garment Type: e.g., Three-Piece Suit] Cloth: [Merchant Name, Weight, Ref #] Style: [Single Breasted, Peak Lapel, etc.]	1	[0.00]	[0.00]
[Additional Item: e.g., Extra Trousers]	1	[0.00]	[0.00]

Subtotal: [0.00]
Tax ([0] %): [0.00]
Balance Due: [0.00]

TERMS & PAYMENT

50% deposit required for commencement of work. Balance due upon final fitting.
Bank: [Bank Name] | Account: [Number] | Sort Code: [Code]

Thank you for choosing [Studio Name] for your bespoke commissions.