

TAILOR INVOICE

Company Name
Street Address, City
Phone / Email

Invoice #: _____
Date: _____
Fitting Date: _____

CLIENT INFORMATION

Name: _____
Phone: _____
Address: _____

ORDER STATUS

Fabric: _____
Pattern: _____
Lining: _____

| Description & Garment Type | Qty | Unit Price | Amount |
|-------------------------------------------------------------------------------------------------------|-------|------------|----------|
| Custom Suit / Shirt / Trousers Neck: ____ Chest: __ Waist: __ Hip: __ Sleeve: __ Inseam: __ | _____ | \$ _____ | \$ _____ |
| Alterations / Adjustments Notes: _____ | _____ | \$ _____ | \$ _____ |
| Subtotal: \$ _____ | | | |
| Tax: \$ _____ | | | |
| Deposit Paid: \$ _____ | | | |
| <hr/> | | | |
| Balance Due: \$ _____ | | | |

NOTES / TERMS

A 50% deposit is required for all bespoke orders. Final balance is due upon last fitting. Tailored garments are non-refundable once fabric has been cut.

Thank you for your business.