



INVOICE

INV-2023-012

INVOICE DATE:
DUE DATE:

September 20, 2023
October 20, 2023

\$6.652,80

Smith Residence
789 Home Avenue, Townsville, CA
www.smithresidence.com

Emily Johnson
Creative Interiors
456 Design Street, Cityville, CA
www.creativeinteriors.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
20	Hours	ID001	Interior Design Consultation	150,00	3.000,00
1	Project	ID002	Space Planning and Floor Plans	800,00	800,00
10	Hours	ID003	Color and Material Selection	100,00	1.000,00
5	Renderings	ID004	3D Renderings and Visualizations	200,00	1.000,00
1	Project	ID005	Furniture and Accessories Procurement	1.200,00	1.200,00

Discount Rate 12,0%
Sub Total \$6.160,00
VAT Rate 8%

TOTAL \$6.652,80

PAYMENT DETAILS

Recipient Name: Emily Johnson
Bank: ABC Bank
Branch Code: 567
Account No: 123456
IBAN: US01 0230 0012 3456 7123 456
Payment Ref No: 0002

OTHER INFO

Emily Johnson
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Fax: 1-212-1234568
www.creativeinteriors.com
info@creativeinteriors.com

*PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!