

INVOICE

Services, products and the stylist who did the work, itemised per client.

Invoice number

Issue date

Due date

Appointment date

Stylist / therapist

Client reference

FROM

Business name

Address

City, state, ZIP

Phone

Email

Tax ID / VAT number

BILL TO

Client name

Address

City, state, ZIP

Email

Description	Qty	Rate	Amount
Cut and finish			
Colour, highlights or toner			
Treatment or conditioning			
Blow dry or styling			
Nails, brows or lashes			
Retail products sold			
Bridal or event styling			
Less deposit already paid			

Subtotal

Discount

Tax

TOTAL DUE

HOW TO PAY

Bank name and account holder

Account number / IBAN

Routing number / sort code / BIC

Or pay online at

Notes

Services and retail products are listed separately.

Payment terms

Payment is due on the day of the appointment unless agreed otherwise. Deposits for bridal and event bookings are non refundable.