JEWELRY INVOICE

JEWELER

Business name _____

Address _____

Phone / email _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

BILL TO (CUSTOMER)

Customer name _____ Phone / email _____

Address _____

ORDER AND DOCUMENTS

Custom order no. _____ Pickup date _____

Diamond grading report _____ Appraisal no. _____

JEWELRY

Item	Details	Qty	Unit	Rate	Amount

Jewelry subtotal

CUSTOM WORK

Item	Details	Qty	Unit	Rate	Amount

Custom work subtotal

HOW TO PAY

Accepted methods _____

Account name _____

Bank details _____

Payment reference _____

Subtotal	
Sales tax, if applicable (_____%)	
Total	
Less: deposit received	
Amount due	

ORDER NOTES

_____

_____

Thank you. Please keep this invoice with the grading report.