PET GROOMING INVOICE

GROOMER

Business name _____

Address _____

Phone / email _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

Appointment _____

BILL TO (OWNER)

Owner name _____ Phone / email _____

Address _____

PETS

Pet 1: name / breed / size _____

Pet 2: name / breed / size _____

Coat notes _____

GROOMING SERVICES

Pet	Service / item	Qty	Unit	Price	Amount

Services subtotal

ADD-ONS

Pet	Service / item	Qty	Unit	Price	Amount

Add-ons subtotal

PRODUCTS

Pet	Service / item	Qty	Unit	Price	Amount

Products subtotal

HOW TO PAY

Accepted methods _____

Account name _____

Bank details _____

Payment reference _____

Subtotal

Sales tax, if applicable (_____%)

Total

Less: deposit or package credit applied

Amount due

GROOMING NOTES

_____

_____

Thank you. Please quote the invoice number with your payment.