



Professional Tax Invoice Template for Furniture

400+ Free Excel Invoice Templates

Uniform Software

Template#: c8007

Paper Size: Letter (8-1/2 in. x 11 in.)

Sales Invoice Templates

Scroll down to find the PDF invoice
on the next page.

Furniture Business Name

INVOICE

Address

City, state ZIP

Phone, web address

Copy on OTB: _____

Posted by: _____

WH FAXED by:

DATE: 20-Nov-2018

INVOICE #: invoice-01

SPECIAL ORDER: Yes

Copy to SO: _____

Date: _____

Sold To:		ACCNT #		test-001		Delivery County		Deliver To:			
Alfreds Futterkiste						county-name		shipping-name			
20 EAST AVENUE								shipping-addr			
Los Angeles, CA rr1						Delivery Contact:		shipping-city, state zip			
phone#						contact-1		shipping-contact			
phone#2						contact-addr-1		contact-2			
phone#3						contact-addr-2		contact-3			
P.O. #		Clerk	Store	Salesperson		Delivery/CPU Date		Today	Financing		Term
po#1		James	NY	Tommy				yes	financing-info		Due on Receipt
Pickup Old Items:		pickup old items - info									
Instructions:		instructions - msg									
Prod ID		Loc	ATA	STS	Description				QTY	Unit Price	Line Total
P1000		loc1	ata1	s1	Cabinetry				11	1.00	11.00
P1001		loc2	ata2	s2	chair				12	2.00	24.00
P1004		loc3	ata3	s3	Washstand				13	3.00	39.00
P1011		loc4	ata4	s4	Service or Product Description 5				14	4.00	56.00
P1013		loc5	ata5	s5	Service or Product Description 7				1	5.00	5.00
P1012		loc6	ata6	s1	Service or Product Description 6				1	6.00	6.00
P1011		loc1	ata1	s2	Service or Product Description 5				1	7.00	7.00
P1010		loc2	ata2	s3	Service or Product Description 4				1	8.00	8.00
P1009		loc3	ata3	s4	Service or Product Description 3				1	9.00	9.00
P1008		loc4	ata4	s5	Lamp				1	10.00	10.00
P1018		loc5	ata5	s1	Sideboard2				1	11.00	11.00
P1019		loc6	ata6	s2	Sideboard3				1	12.00	12.00
P1017		loc1	ata1	s3	Sideboard1				1	13.00	13.00
P1016		loc2	ata2	s4	Sideboard0				1	14.00	14.00
P100767890aa		loc3	ata3	s5	Sideboard				1	15.00	15.00
P1004		loc4	ata4	s1	Washstand				1	16.00	16.00
P1001		loc5	ata5	s2	chair				1	17.00	17.00
P1000		loc6	ata6	s3	Cabinetry				1	18.00	18.00
P1006		loc1	ata1	s4	Bedstead				1	19.00	19.00
P1003		loc2	ata2	s5	Carpet				1	20.00	20.00
P1002		loc3	ata3	s1	It is a service				1	21.00	21.00
P1012		loc4	ata4	s2	Service or Product Description 6				1	22.00	22.00
P1011		loc5	ata5	s3	Service or Product Description 5				1	23.00	23.00
P1010		loc6	ata6	s4	Service or Product Description 4				1	24.00	24.00
P1009		loc1	ata1	s5	Service or Product Description 3				1	25.00	25.00
Page 1 of 2								SubTotal \$		445.00	

Furniture Business Name

INVOICE

Address

City, state ZIP

Phone, web address

Copy on OTB: _____

Posted by: _____

WH FAXED by:

DATE: 20-Nov-2018

INVOICE #: invoice-01

SPECIAL ORDER: Yes

Copy to SO: _____

Date: _____

Sold To:		ACCNT #		test-001		Delivery County			Deliver To:			
ABC Company						county-name			shipping-name			
20 EAST AVENUE									shipping-addr			
Los Angeles, CA rr1						Delivery Contact:			shipping-city, state zip			
phone#						contact-1			shipping-contact			
phone#2						contact-addr-1			contact-2			
phone#3						contact-addr-2			contact-3			
P.O. #		Clerk	Store	Salesperson		Delivery/CPU Date			Today	Financing		Term
po#1		James	NY	Tommy					yes	financing-info		Due on Receipt
Pickup Old Items:			pickup old items - info									
Instructions:			instructions - msg									
Prod ID		Loc	ATA	STS	Description					QTY	Unit Price	Line Total
P1008		loc1	ata1	s1	Lamp					1	26.00	26.00
P1019		loc2	ata2	s2	Sideboard3					1	27.00	27.00
P1018		loc3	ata3	s3	Sideboard2					1	28.00	28.00
P1017		loc4	ata4	s4	Sideboard1					1	29.00	29.00
P1016		loc5	ata5	s5	Sideboard0					1	30.00	30.00
P100767890aa		loc6	ata6	s1	Sideboard					1	31.00	31.00
P1004		loc1	ata1	s2	Washstand					1	32.00	32.00
P1001		loc2	ata2	s3	chair					1	33.00	33.00
P1000		loc3	ata3	s4	Cabinetry					1	34.00	34.00
P1006		loc4	ata4	s5	Bedstead					1	35.00	35.00
P1003		loc5	ata5	s1	Carpet					1	36.00	36.00
P1013		loc6	ata6	s2	Service or Product Description 7					1	37.00	37.00
P1012		loc1	ata1	s3	Service or Product Description 6					1	38.00	38.00
P1011		loc2	ata2	s4	Service or Product Description 5					1	39.00	39.00
P1010		loc3	ata3	s5	Service or Product Description 4					1	40.00	40.00
P1012		loc4	ata4	s1	Service or Product Description 6					1	41.00	41.00
P1011		loc5	ata5	s2	Service or Product Description 5					1	42.00	42.00

Page 2 of 2				SUBTOTAL pg2 \$		578.00			
ORDER IS CORRECT: Customer				Sales		SUBTOTAL pg1 \$	445.00		
Item Count:		88	CUSTOMER IS SOLELY RESPONSIBLE FOR PROPER LOADING AND SECURING OF ALL CARRY-OUT MERCHANDISE YOUR RECEIPT IS PROOF OF PURCHASE. IT MUST BE PRESENTED FOR ANY AND ALL WARRANTY CLAIMS				SUBTOTAL p1,2\$	1,023.00	
							Delivery	\$	200.00
							TAX:	7.375%	75.00
							TOTAL \$		1,298.00
IMPORTANT!		Credit Card Approval Numbers#:			Payment Type		Date	Amount	
ALL SALES FINAL		Approv #>				METHOD1	D1	0.45	
NO CASH REFUND		Approv #>				METHOD2	D2	98.00	

			Total Paid To Date \$	98.45
Balance Due:	For Office Use:	BALANCE DUE \$		1,200.00
Date/How Paid:	For Office Use:			

Delivered By: _____

Goods Received in Good Condition: _____