

INVOICE



Customer Name: Amer Hussari
 Customer Phone:
 Customer Email: coastlineshades1@gmail.com
 Customer Address:

Your invoice has been prepared by Moe Hussari on 07-19-2025 and is valid for 30 days REF. ON419

Amer Hussari

Dear Amer Hussari

Great to connect with you! We're excited about the opportunity to transform your space with our custom window treatments.

Attached is your proposal with tailored product recommendations, pricing, and installation details. Take a look, and let us know if you have any questions or need any adjustments—we're here to make sure everything is just right for you.

Looking forward to bringing style and functionality to your windows. Let us know how we can help!

Kind Regards,
COASTLINE SHADES Team

2921 E Miraloma Ave Suite 2
Anaheim, CA 92806
t:714.860.4061 | f:800.816.0690
www.coastlineshades.com | info@coastlineshades.com

EXCLUDES: Union Labor, Prevailing wages unless specifically listed above, all wiring and electrical connections, pockets to house the window covering, blackout shades unless specifically listed above, backing & blocking for attachment of brackets, window treatment at doors & interior windows, attic stock, cost of bonds if needed and all other items not specifically listed above. TERMS & CONDITIONS: - Payment is due in 30 days. work will stop for non-payment. - This proposal needs to be part of any contract. -Standard delivery leads time is 7-10 week lead time after final measurement for delivery of window treatments. - The specified window coverings do not meet DSA code 11B-309 & compliance is excluded pending architectural revisions.

Accepted By: _____ Company Name: _____ Acceptance Date: _____

Invoice Summary

Please note that your invoice is valid for 30 days

Invoice Number

INV110182

Total Amount

\$ 425.83

50% Deposit Required to Proceed with your Job

\$ 212.92

* BALANCE IS DUE ON COMPLETION OF YOUR ORDER

Payment Methods



DIRECT DEPOSIT

Account Name - Experienced Installation Service dba Coastline Shades

Account No - Routing NO: 121000358 | Account NO: 325152226844

Zelle Experienced Installation Service Inc
coastlineshades1@gmail.com

Reference - Please use 'invoice number' as the bank deposit reference



CREDIT or DEBIT CARD OVER THE PHONE

Please phone credit card payments through to our office on 7148604061

Visa, Mastercard and Amex accepted.

All Credit Card transactions incur a 3% surcharge.

* LEAD TIME IS CALCULATED FROM THE DATE OF DEPOSIT AND IS SUBJECT TO CHANGE WITH FABRIC AVAILABILITY AND DURING PEAK TIMES. PLEASE NOTE THAT IF YOUR ORDER CONTAINS MULTIPLE PRODUCTS THE LONGEST LEAD TIME APPLIES.

* A minimum of 1 week is required from the date of check measure to the date of installation (excludes specialty products)

R O O M	P R O D U C T	F A B R I C	P R I C E
Din	Dual Shade	Aria Zebra 108 Ivory	\$ 425.83
Quantity: 1	Room: Din, Mount Type: Inside Mount, Order Width: 100, Order Length: 100, Fabric: Aria Zebra 108, Color: Ivory, Roll Type: Regular Roll, Control Type: Chain, Chain Options: Metal Chain, Metal Chain Color Options: Stainless Steel, Control Side: Left, Bottom Rail: Deluxe Bottom Rail		