





QUOTATION




 Customer Name: Iyad Katabi

 Company Name: Horizons Construction

 Customer Phone: 949 705 8089

 Customer Email: ikatabi@horizinscci.com

 Customer Address: 432 W Meats Ave Orange California 92865

Your quotation has been prepared by Moe Hussari on 07-30-2025 and is valid for 30 days REF. ON441 Q1

Iyad Katabi
432 W Meats Ave
Orange California
92865

Dear Iyad Katabi

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:_____

Quotation Summary

Please note that your quotation is valid for 30 days

Quotation Reference

ON441 Q1

Total Amount

\$ 9,974.80

50% Deposit Required to Proceed with your Job

\$ 4,987.40

* 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 'quotation reference' 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)

ROOM	PRODUCT	FABRIC	PRICE
	Custom Products		\$ 9,974.80
Quantity: 2	Quantity: 2, Product Name: New Fixed Awning Match Existing, Complete with covers. Fabric Sunbrila Color TBD. Included Installation. Job Completion 15-20 days.		