

INVOICE

Bill To:

Stephen Wilhem  
Geneva Street Partners Company, LLC  
1901 Avenue Of The Stars Suite 200  
Los Angeles, California 90067  
Ph: 310-743-0080  
Cell: 310-413-7155

Ship To:

Stephen Wilham  
Geneva Street Partners Company, LLC  
1901 Avenue Of The Stars Suite 200  
Los Angeles, California 90067  
Ph: 310-743-0080  
Cell: 310-413-7155



Customer Name:	Stephen Wilham
Side Mark:	9900 Venice Unite 604
Company Name:	Geneva Street Partners Company, LLC
Customer Phone:	310-413-7155
Customer Email:	swilhem@genevastreetpartners.com
Customer Address:	1901 Avenue Of The Stars Suite 200 Los Angeles California 90067

Stephen Wilham

1901 Avenue Of The Stars Suite 200  
Los Angeles California  
90067

Hi Stephen Wilham,

Thank you for choosing Chateau Window Fashion for your window treatment needs. We truly appreciate the opportunity to work with you and bring your vision to life.

Attached to this email, you'll find the invoice for your recent order. Our team will be reaching out soon to coordinate your installation schedule at a time that's most convenient for you.

If you have any questions about the order, installation process, or anything else, please don't hesitate to reach out. We're here to help every step of the way.

It's a pleasure to have you as a valued client, and we look forward to delivering beautiful results to your space.

Warmest regards,

COASTLINE SHADES Team

2921 E Miraloma Ave Suite 2  
Anaheim, CA 92806

t: 714.860.4061 | f: 800.816.0690

info@coastlineshades.com | www.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

Invoice Number  
INV110243

Total Amount  
\$ 1,200.00

Discount

Paid Amount  
\$ 0.00

Amount Outstanding  
\$ 1,200.00

PAY NOW

\* BALANCE IS DUE ON COMPLETION OF YOUR ORDER

## Payment Methods



DIRECT DEPOSIT  
Account Name - Coastline Shades  
Account No - Routing NO: 121000358 | Account NO: 325152226844  
  
Zelle Experienced Installation Service Inc  
info@coastlineshades.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 714.860.4061  
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
	Motors Only		\$ 900.00
Quantity: 3	Motors: CLS Automation, Motor Options: Li-ion 2.0Nm, Remote Controls: 15 CH Remote, Charger Option: Charger USB-C		
	Installation		\$ 300.00
Quantity: 1	Quantity: 1, Supplier: Coastline S, Order Width: 1, Order Height: 1, Product Type: Install Roller Shades, Motorization: Install Motorized All Shades Type, Special Instruction: Take down and retrofit 3 Roller shades & reinstall.		