

INVOICE

Bill To:

Chad Riddle  
Shade -IQ  
26439 Rancho PKwys Unite 135  
Lake Forest, California 92630  
Ph: 9494213600

Ship To:

Chad Riddle  
Shade -IQ  
26439 Rancho PKwys Unite 135  
Lake Forest, California 92630  
Ph: 9494213600



Customer Name: Chad Riddle



Side Mark: Andy



Company Name: Shade -IQ



Customer Phone:



Customer Email: chad@shade-iq.com



Customer Address: 26439 Rancho PKwys Unite 135 Lake Forest California 92630

Chad Riddle

26439 Rancho PKwys Unite 135  
Lake Forest California  
92630

Hi Chad Riddle,

Thank you for choosing COASTLINE SHADES 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

**Coastline Shades Warranty:** Coastline Shades custom treatments are warranted to be free from defects in fabrication and materials for the lifetime of the product, provided it is properly installed and remains in the possession of the original purchaser at the time of the claim. This warranty is limited to repair or replacement only, with the manufacturer retaining the right to determine the appropriate resolution for any fabrication defect. Replacements will be made according to the product's original specifications. This warranty does not cover: Normal wear and tears Sun damage Misuse, abuse, or improper installation/reinstallation, Damage caused by cleaning solutions or chemical treatments Any associated costs, including installation or shipping To file a warranty claim, please contact our Sales Services Department with a detailed description of the issue, proof of purchase, and a request for a Return Authorization. Returns will not be accepted without prior authorization. Upon verification of a fabrication or material defect, the product will be repaired and shipped back as soon as possible.

# Invoice Summary

Invoice Number  
INV110267

Total Amount  
\$ 792.40

Discount

Paid Amount  
\$ 0.00

Amount Outstanding  
\$ 792.40

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
D,Br	Drapery	Carol Bage	\$ 792.40

Quantity: 1

Unit Type: Inches, Rooms: D,Br, Heading Option: Right Panel, Width Ancho: 108, Length Longitud: 108, Drapery Style Estilo: Ripple Fold, Ripple Fold Options: 80 Percent, Number of Snaps: 46, Return Regresar: 3 1/2, Fabric Pattern: Carol, Fabric Color: Bage, Lining: Blackout, Hem: 4, Mount Type: Ceiling Mount, Quantity: 1