

Invoice Date	11-06-2024
Invoice No.	IN5396
Customer Ref#	3-604
Additional Ref#	3-604(2)
Sales Order#	EL10821

BILL TO	SARAH 4890 SAINT ANDREW BUENA PARK California Mob: 901-336-3997	SHIP TO	SARAH 4890 SAINT ANDREW BUENA PARK California Mob: 901-336-3997
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No.	Location	Fabric & Color	Qty	Description	Unit Price	Total Amount
1	son	Combi/Roller/Triple - Combi Torino RD Sand	1	70 5/8, 24 5/8, Outside, Right, String, 35 Inch, 2.5 Flat Cassette, White, White, 38mm	286.00	286.00
2	son	Combi/Roller/Triple - Combi Torino RD Sand	1	70 5/8, 24 5/8, Outside, Right, String, 35 Inch, 2.5 Flat Cassette, White, White, 38mm	286.00	286.00

LIMITED LIFETIME WARRANTY
*Shades: 1. Buyer must bring the shades to the showroom to replace or repair common damages (we may charge for some fabric damage). 2. All custom orders should be final and are not returnable or refundable.
*Shutter: 5 year factory warranty. Please refer to our website for detail terms and conditions.

Grand Total: \$ 572.00

Additional Discount: \$ 247.17

Subtotal: \$ 324.83

Sales Tax: \$ 25.17

Total: \$ 350.00

Payments: \$ 45.00

Balance: \$ 305.00

PAY NOW