

Invoice Date	11-14-2024
Invoice No.	IN5427
Customer Ref#	3-607(4)
Additional Ref#	
Sales Order#	EL10851

BILL TO	Roy 3515 Cotter Rim Ln Walnut California Mob: 909-319-0200	SHIP TO	Roy 3515 Cotter Rim Ln Walnut California Mob: 909-319-0200
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No.	Location	Fabric & Color	Qty	Description	Unit Price	Total Amount
1	Front	Combi/Roller/Triple - GLITTER WHITE	1	33, 87, Outside, Left, String, 50 Inch, 2.5 Flat Cassette, White, White, 38mm	257.00	257.00
2	Front	Combi/Roller/Triple - GLITTER WHITE	1	33, 87, Outside, Right, String, 50 Inch, 2.5 Flat Cassette, White, White, 38mm	257.00	257.00
3	Front	Combi/Roller/Triple - GLITTER WHITE	1	33, 87, Outside, Left, String, 50 Inch, 2.5 Flat Cassette, White, White, 38mm	257.00	257.00
4	Front	Combi/Roller/Triple - GLITTER WHITE	1	33, 87, Outside, Right, String, 50 Inch, 2.5 Flat Cassette, White, White, 38mm	257.00	257.00

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: \$ 1,028.00

Additional Discount:	\$ 308.74
Subtotal:	\$ 719.26
Sales Tax:	\$ 55.74
Total:	\$ 775.00
Payments:	\$ 250.00
Balance:	\$ 525.00

PAY NOW