

Invoice Date	08-20-2024
Invoice No.	IN5057
Account Number	
Customer Ref#	3-530(5)
Sales Order#	EL10319

BILL TO	DAN CHEN 21121 E. SNOW CREEK DR WALNUT California Mob: 626-329-1141
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SHIP TO	DAN CHEN 21121 E. SNOW CREEK DR WALNUT California Mob: 626-329-1141
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No.	Location	Fabric & Color	Qty	Description	Unit Price	Total Amount
1	1F Bath	Combi/Shangrilla/Roller - Combi Timberlook Dim grey	1	21 1/8, 33 1/8, Inside, Right, 35 Inch, 38mm	165.00	165.00
2	Kitchen	Combi/Shangrilla/Roller - Combi Bailey BEIGE	1	39 3/4, 42 7/8, Inside, Left, 35 Inch, 38mm	220.00	220.00
3	Kitchen	Combi/Shangrilla/Roller - Combi Bailey BEIGE	1	39 1/2, 42 7/8, Inside, Right, 35 Inch, 38mm	220.00	220.00
4	2F	Combi/Shangrilla/Roller - Combi Torino RD Light Grey	1	69 1/2, 44 7/8, Inside, Right, 35 Inch, TB, 38mm	286.00	286.00
5	2F Bath	Combi/Shangrilla/Roller - Combi Timberlook Dim grey	1	21 1/8, 33 1/2, Inside, Right, 35 Inch, 38mm	165.00	165.00
6		Optional Charge -	1	Top and Bottom	60.00	60.00

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: \$ 1,116.00

Additional Discount: \$ 373.54

Subtotal: \$ 742.46

Sales Tax: \$ 57.54

Total: \$ 800.00

Payments: \$ 300.00

Balance: \$ 500.00

PAY NOW