

Order Confirmation

ElCielo Shade, Inc
2220 W. Lincoln Ave.
Anaheim, CA 92801

Tel: 562-229-0300
Email: sales@elcieloshades.com
Website: www..elcieloshades.com

Sales Date	08-27-2024
Customer Ref#	CROOM 082624
Sales Order#	EL10432

Invoice To	Arizona Blinds Company Jack Kim 8410 S 20TH PL Phoenix Arizona 85042 Ph: 623-900-1316 Mob: 719-232-2377
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Deliver To	Arizona Blinds Company Jack Kim 8410 S 20TH PL Phoenix Arizona 85042 Ph: 623-900-1316 Mob: 719-232-2377
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No.	Location	Item	Qty	Description	Unit Price	Net Price	Total Amount
1	Room 1-1	Combi/Roller/Triple - GENEVA BO IVORY	1	46 1/8, 46 1/2, Inside, Right, Top and Bottom, 38mm	357.00	133.80	357.00
2	Room 2-1	Combi/Roller/Triple - GENEVA BO IVORY	1	46 3/8, 46 3/4, Inside, Right, Top and Bottom, 38mm	357.00	133.80	357.00
3	MVR 1-1	Combi/Roller/Triple - GENEVA BO IVORY	1	34 1/2, 58 1/2, Inside, Right, Top and Bottom, 38mm	357.00	133.80	357.00
4	MVR 1-2	Combi/Roller/Triple - GENEVA BO IVORY	1	70 9/16, 58 1/2, Inside, Right, Top and Bottom, 38mm	612.00	235.80	612.00
5	Kitchen 1-1	Combi/Roller/Triple - PERSIS LINEN	1	70 7/16, 42 3/4, Inside, Right, Top and Bottom, 38mm	339.00	126.60	339.00
6	Kitchen 1-2	Combi/Roller/Triple - PERSIS LINEN	1	71 3/16, 42 3/4, Inside, Right, Top and Bottom, 38mm	339.00	126.60	339.00

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:	\$ 2,361.00
Dealer Discount:	\$ 1,470.60
Subtotal:	\$ 890.40
Sales Tax:	\$ 0.00
Total:	\$ 890.40
Payments:	\$ 0.00
Balance:	\$ 890.40

PAY NOW