

ElCielo Shade, Inc
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INVOICE

Invoice Date	05-13-2025
Invoice No.	IN6160
Customer Ref#	Mundy
Additional Ref#	050225
Sales Order#	EL11895

BILL TO		Arizona Blinds Company Jack Kim 1926 E Diamond Dr Tempe Arizona 85283 Ph: 623-900-1316 Mob: 719-232-2377		SHIP TO		Arizona Blinds Company Jack Kim 1926 E Diamond Dr Tempe Arizona 85283 Ph: 623-900-1316 Mob: 719-232-2377		
No.	Location	Items	Qty	Description		Unit Price	Net Price	Total Amount
1	LR 1-1	Combi/Roller/Triple - GENEVA* Ivory	1	54 3/16, 51, Inside, Left, Metal Chain, Top & Bottom, 3 VX Cassette, White, White		307.98	127.69	307.98
2	LR 1-2	Combi/Roller/Triple - GENEVA* Ivory	1	54, 51, Inside, Right, Metal Chain, Top & Bottom, 3 VX Cassette, White, White		307.82	127.57	307.82
3	DR 1-1	Combi/Roller/Triple - GENEVA* Ivory	1	53 15/16, 51, Inside, Right, Metal Chain, Top & Bottom, 3 VX Cassette, White, White		307.77	127.54	307.77
4	KR 1-1	Combi/Roller/Triple - GENEVA* Ivory	1	35 3/4, 32, Inside, Left, Metal Chain, Top & Bottom, 3 VX Cassette, White, White		271.67	108.57	271.67

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.
3. Limited lifetime warranty. Please refer to our warranty document.

*Shutter: 5 year factory warranty.
Please refer to our website for detail terms and conditions.

Grand Total: \$ 1,195.24

Discount: \$ 703.87

Additional Discount: \$ 0.00

Subtotal: \$ 491.37

Sales Tax: \$ 0.00

Total: \$ 491.37

Payments: \$ 0.00

Balance: \$ 491.37

PAY NOW