

PROFORMA INVOICE

 Project:
 0000095840

 Quote Date:
 Thursday 03 Apr 2025

 To:
 Cherise Imbert
 HILTON SUPPLY MANAGEMENT LLC
 7930 Jone Branch Drive
 McClean, Virginia 22102

 Job Address:
 Cherise Imbert
 HILTON SUPPLY MANAGEMENT LLC
 7930 Jone Branch Drive
 McClean, Virginia 22102

 Deposit to be Paid: \$ 1,542.75
 Job #: RWP1403

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches, Quantity: 1, Charges Details: P401 Sheer Drapery	1	248.25	248.25
2	Drapery Unit Type: Inches, Quantity: 1, Charges Details: Architrac Traverse HDW	1	182.00	182.00
3	Drapery Unit Type: Inches, Quantity: 1, Charges Details: P401 Sheer Drapery	1	248.25	248.25
4	Drapery Unit Type: Inches, Quantity: 1, Charges Details: Architrac Traverse HDW	1	182.00	182.00
5	Installation Charges Charges Details: Installation Service	1	1,000.00	1,000.00
6	Trip Charges Unit Type: Inches, Quantity: 1, Charges Details: Install Travel Charge	1	1,225.00	1,225.00
Total Qty 2			Subtotal	\$ 3,085.50
			Sales Tax	\$ 0.00
			Total	\$ 3,085.50
			Deposit to be Paid	\$ 1,542.75

** Please confirm Proforma Invoice reflects the job requirements on your purchase order or contract. **

** Deposits may be made by credit card or check by contacting accounting@readwindow.com or mailing payment to the address below.

Read Window Products
 5900 Weisbrook Lane
 Knoxville, TN 37909

** Deposits must be received prior to start of production or services. **

** For Our Terms & Conditions of Sale please go to
www.readwindow.com