



QUOTATION

Project:
PO CWC4724-0013

Proforma Date:
Monday 14 Apr 2025

To:

Job Address:

Deposit to be Paid: \$ 1,615.88

The Carroll Adams Group
940 N. Fern Creek Ave
Orlando, Florida 32803

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Job #: RWP1480

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches, Quantity: 1, Charges Details: MR DA-91 002 GR COM Motorized Drapery/Sheer	1	526.75	526.75
2	Drapery Unit Type: Inches, Quantity: 1, Charges Details: MR-DA-91-02 Motorized Traverse Hardware	1	2,705.00	2,705.00
Total Qty 0		Subtotal		\$ 3,231.75
		Sales Tax		\$ 0.00
		Total		\$ 3,231.75
		Deposit to be Paid		\$ 1,615.88

** To approve this order, please submit a purchase order referencing this Proposal project # to orders@readwindow.com. **

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

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

PLEASE NOTE THAT DUE TO THE VOLATILITY IN TARIFF RATES. OUR QUOTES DO NOT INCLUDE POTENTIAL ADDITONAL CHARGES RELATED TO TARIFFS. WE ADVISE ALL OUR CUSTOMERS TO CONFIRM THE QUOTE WITH OUR SALES TEAM PRIOR TO FINALIZNG ANY ORDERS. THIS ENSURES YOU RECEIVE THE MOST ACCURATE QUOTE AND UPDATE INFORMATION ON PRICING.