



PROFORMA INVOICE

Quote #:
RWP1671
25-467

Quote Date:
Friday 13 Jun 2025

To:
Jessica Cox
SAN-DEL Designs, LLC
1406 Commerce Pl. Ste G
Myrtle Beach, SC 29577

Job Address:
Jessica Cox
SAN-DEL Designs, LLC
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Myrtle Beach, SC 29577

Project:
CST01-0002

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches Quantity: 1 Charges Details: 200% PP 80 x 92.5	1	196.50	196.50
2	Drapery Unit Type: Inches Quantity: 1 Charges Details: 200% PP 65x67.5 Drapery	1	131.00	131.00
			Subtotal	\$ 327.50
			Sales Tax	\$ 0.00
			Deposit Due	\$ 327.50

** 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 **