

## 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
<b>Products</b>				
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
		<b>Subtotal</b>		\$ 327.50
		<b>Sales Tax</b>		\$ 0.00
		<b>Deposit Due</b>		\$ 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](mailto: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](http://www.readwindow.com) \*\*