



PROFORMA INVOICE

Quote #:
RWP1805
25-162

Quote Date:
Tuesday 29 Jul 2025

To:
Rashida Erskine
CARROLL ADAMS GROUP
940 N Ferncreek Ave
Orlando, Florida 32803

Job Address:
Rashida Erskine
CARROLL ADAMS GROUP
940 N Ferncreek Ave
Orlando, Florida 32803

Project:
JWMOA4924-0025

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches Quantity: 2 Charges Details: Lobby (LOB-600) 300 inches and 156 in Custom 120% Ripplefold Unlined- COM Fabric	2	1,146.00	2,292.00
2	Drapery Unit Type: Inches Quantity: 3 Charges Details: Rest. (RES-600) Custom 129% Ripplefold Sheer Unlined 228 by 156 - COM Fabric	3	982.00	2,946.00
3	Drapery Unit Type: Inches Quantity: 10 Charges Details: Rest. (RES-600 V2) Customer 120% Ripplefold Unlined COM Fabric	10	339.00	3,390.00
4	Miscellaneous Charges Unit Type: Inches Quantity: 1 Charges Details: Freight Estimate	1	0.00	0.00
			Subtotal	\$ 8,628.00
			Sales Tax	\$ 0.00
			Total	\$ 8,628.00
			Deposit Due	\$ 4,314.00

** 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 **