

PROFORMA INVOICE

 Quote #:
 RWP1916
 25-623

 Quote Date:
 Wednesday 20 Aug 2025

To: Job Address:

 COMMERCIAL INTERIOR DECOR INC.
 3617 W. Teem Dr
 Sioux Falls, South Dakota 57107

 Project:
 33315

 COMMERCIAL INTERIOR DECOR INC.
 3617 W. Teem Dr
 Sioux Falls, South Dakota 57107

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches Quantity: 116 Charges Details: GR - Custom 200% Pinch Pleat Drapery Unlined Stnd Hems,\nOne Way Draw COM Fabric	116	122.75	14,239.00
2	Drapery Unit Type: Inches Quantity: 116 Charges Details: GR- Sheer Custom 200% Pinch Pleat Sheer Drapery Unlined Stnd\nHems One Way Draw	116	100.00	11,600.00
3	Misc. Buy in Product Unit Type: Inches Quantity: 116 Charges Details: GR- White Track Custom Double Architrac Traverse Hardware Wall Mount,\n36\" Clear Baton Draw	116	115.00	13,340.00
				Subtotal \$ 39,179.00
				Sales Tax \$ 0.00
				Total \$ 39,179.00
				Deposit Due \$ 19,589.50

** 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

<https://www.readwindow.com/> **