



PROFORMA INVOICE

Quote #:
RWP1916
25-623

Quote Date:
Wednesday 20 Aug 2025

To:

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

Job Address:

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

Project:
33315

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches Quantity: 116 Charges Details: GR - Custom 200% Pinch Pleat Drapery Unlined Std 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 Std\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

** Please confirm Proforma Invoice reflects the job requirements on your purchase order or contract. **

Deposit Due \$ 19,589.50

** 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/> **