



PROFORMA INVOICE

Quote #:
RWP2126
25-703

Quote Date:
Wednesday 22 Oct 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
1406 Commerce Pl. Ste G
Myrtle Beach, SC 29577

Project:
CVSW9-0012

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery Unit Type: Inches Quantity: 68 Charges Details: Custom 200% Pinch Pleat Drapery- Unlined- Center Draw- Fabric: Culp Custom Ombre on Trilobite- 158"x93"	68	661.00	44,948.00
2	Drapery Unit Type: Inches Quantity: 68 Charges Details: Custom Single Architrac Traverse Hardware- Ceiling Mount- Center Draw- 36" Clear Baton- 158"	68	59.00	4,012.00
			Subtotal	\$ 48,960.00
			Sales Tax	\$ 0.00
			Total	\$ 48,960.00
			Deposit Due	\$ 24,480.00

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