

PROFORMA INVOICE

 Quote #:
 RWP2126
 25-703

 Quote Date:
 Wednesday 22 Oct 2025

 Job Address:
 Jessica Cox
 SAN-DEL Designs, LLC
 1406 Commerce Pl. Ste G
 Myrtle Beach, SC 29577

 Project:
 CVSW9-0012

 To:
 Jessica Cox
 SAN-DEL Designs, LLC
 1406 Commerce Pl. Ste G
 Myrtle Beach, SC 29577

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
** Please confirm Proforma Invoice reflects the job requirements on your purchase order or contract. **		Deposit Due		\$ 24,480.00

 ** 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/> **