



# Project #3022 Roller Shades

|                                       |                                                             |                                                                                                 |
|---------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| PM:<br>Armando                        | Cliente<br>HUBBARD CONTRACT LLC.                            | Contacto:<br>Andrea Hubbard                                                                     |
| Bill To:<br><br>HUBBARD CONTRACT LLC. | Job Address:<br>Mrs.Andrea Hubbard<br>HUBBARD CONTRACT LLC. | SO SAP: 24660<br><br>PO Number: 1080<br><br>Quote: 39444 II b. rev.3<br><br>Job Number: DIC1237 |

| Description                                                                                                   | Quantity | Sales price  | Total        |
|---------------------------------------------------------------------------------------------------------------|----------|--------------|--------------|
| Products                                                                                                      |          |              |              |
| Persiana enrollable BS    Control Type: Manual, Special Instruction: DUAL SYSTEM<br>BO/SC, Fabric Type: BO    | 210      | 375.35       | 78,822.80    |
| Persiana enrollable BS    Control Type: Motorized, Special Instruction: DUAL SYSTEM<br>BO/SC, Fabric Type: BO | 12       | 971.79       | 11,661.50    |
|                                                                                                               |          | Subtotal     | \$ 90,484.30 |
|                                                                                                               |          | Tax          | \$ 0.00      |
|                                                                                                               |          | Total        | \$ 90,484.30 |
|                                                                                                               |          | Deposit Paid | \$ 0.00      |
|                                                                                                               |          | Owing amount | \$ 90,484.30 |

Direct Deposit - Sort Code: Account: (Please put your name on Quote as Reference)

If you have any queries please call us on or visit our showroom, 9927, San Diego

\*\* For Our Terms & Conditions of Sale please go to [www.bajacontract.com](http://www.bajacontract.com) \*\*