



INVOICE

Name: _____

Phone: _____

Address: _____

Email: _____

Date: _____

Color: _____

Sales Rep: _____

Total Qty of Windows: _____

Total Qty of Doors: _____

NOTES

☐ WHITE ☐ ALMOND ☐ CLAY ☐ TDI Windstorm Approved

_____ Ea.	\$900	Standard Window	_____ SH	_____ PW	_____ SLD	\$ _____
_____ SS	\$12.00ui	Special Shapes				\$ _____
_____ Oriel	\$50	Window				\$ _____
_____ Casement	\$16.00ui	Special Shapes				\$ _____
_____ 2 panel Sliding Glass Dr	\$1800/ea					\$ _____
_____ 3 Panel Sliding Glass Dr	\$2975/ea					\$ _____

Upgrade _____	\$65/window	Almond/Clay	\$ _____
Upgrade _____	\$100	Double Hung	\$ _____
Upgrade _____	\$300	Two Tone Color	\$ _____
Upgrade _____	\$225	3 Lite Slider	\$ _____
Upgrade _____	\$12.00/sq ft	Tempered Glass	\$ _____
Upgrade _____	\$65	Obscure/Rain (select)	\$ _____
Upgrade _____	\$75	Grids	\$ _____
Upgrade _____	\$30	Storm Window Removal	\$ _____
Upgrade _____	\$225	Stucco/Burglar Bars/Stone	\$ _____
Upgrade _____	\$225	3 Lite Slider	\$ _____

Special Instructions: _____

EXCLUSIONS :

Any unforeseen damage will be additional costs and Excel holds no responsibility for electrical lines, plumbing lines, hvac lines, and gas lines (MEP'S). ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS SUBMITTED FOR ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER. ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS WILL RESULT IN AN EXTRA CHARGE OVER AND ABOVE THIS PROPOSAL, AND IS SUBJECT TO A DULY AUTHORIZED CHANGE ORDER, BEFORE COMMENCEMENT OF THE ADDITIONAL WORK. The buyer is responsible for securing all permits or HOA approvals, as well as burglar bars, security and window covering, removal and reinstall. No other promises, expressed or implied are made except those expressed in writing in this agreement. Due to the volatility of material prices and supply chain the bid is only good for 30 days and may be subject to change if agreed upon after the referenced date. Excel Construction Group is not responsible for manufacturer/distributor lead times resultant from supply chain or production related issue.

Owner _____ Date _____

Owner _____ Date _____

Sales Consultant _____ Date _____

Discount \$ _____
Finance Fee \$ _____
Amt. Financed \$ _____
Deposit %50 \$ _____
Upon Completion \$ _____
Total Price \$ _____

***Final payment is to be made no more than 5 business days from date of completion.