



VENTURA DESIGN, INC.
BY CARPET GALLERIA VENTURA
 1384 Callens Road- A Tel (805) 650-6666
 Ventura . CA 93003 Lic #997170
Home Improvement Contract

DATE: 8/24/2020
 SALESPERSON: Wassi
 CASH CHECK C. CARD
 REQ. DELIVERY DATE: 9/8/2020
 INVOICE # C 0134

SOLD TO	NAME(LAST) FIRST	Buccola Heidi	NAME(LAST) FIRST	
	ADDRESS	383 - N. Ashwood Ave.	ADDRESS	473 Lincoln Drive
	CITY STATE ZIP CODE	Ventura CA 93003	CITY STATE ZIP CODE	Ventura CA 93001
	PHONE:HOME WORK	805-980-8585	PHONE:HOME WORK	805-980-8585

INSTALL WALL TO WALL MATERIAL ONLY BIND REMNANT

AREA	QUALITY	COLOR	PILE	PAD
LIVING ROOM	✓ Mediterranean	Figazi	7 1/2 inch BU	EVA sound
FAMILY ROOM	✓ MC-FI		6 FOOT ACS	solid wood
DINING ROOM	✓		LUMINATE flooring	padding
STAIRS 16	✓			
HALL Landings	✓			
BEDROOM (1)				
BEDROOM (2)				
BEDROOM (3)				
BEDROOM (4)				
CLOSET				
BATHROOM				
KITCHEN	✓			

REMARKS: Measured - price includes laminate, padding all transitional molding and labor using floating installation method. Removal & disposal of existing nailed down solid wood. If glued down pull up will be additional cost. Customer is responsible for all base boards and trims.

PRICE	14,550
TAX	
SUB-TOTAL	14,550
#1 DEPOSIT	1455
#2	5820
BALANCE	7775

The undersigned agrees with seller, Carpet Galleria Ventura as follows: Deposit required on all invoices - 25% restocking fee will apply to all cancellations or changes. Installers will not perform any extra work other than what is described in this contract, unless a written change of work order is issued. Seller is not responsible for customer measurements. This order is valid only when approved by an officer of seller. No warranties or representations, express or implied, have been made unless set forth in this contract. 12 months labor guarantee. All other flooring material warranties are provided through the manufacture. If only material (no installation) is purchased, Carpet Galleria Ventura is not liable or responsible in any manner for the installation or any defect claim once the material is installed. All payments are due upon completion. If any payment of the purchase price is not made when due, the seller shall have the right to repossess property. If seller is obliged to assign, counsel to collect monies due under this contract, the customer(s) agree to pay all of attorney's billable hours and collection/court costs as incurred by seller. Interest will be charged at maximum legal rate on all past due accounts as seller's liquidated damages. Any dispute or claim arising or related to this contract, its performance, breach, or interpretation, must be exclusively resolved by final binding arbitration as provided by California law and you are giving up any rights you might possess to have the dispute litigated in a court or jury trial. In the event a party fails to proceed with arbitration, unsuccessfully challenges the arbitrator's award, or fails to comply with arbitrator's award, the other party is entitled to costs of suit including a reasonable attorney's fee for having to compel arbitration, defend, or enforce the award.

BALANCE TO BE PAID UPON COMPLETION BY:
 CASH CASHIERS CHECK CHECK
 FINANCE
 Terms: COD
 CARPET VINYL TILE
 WOOD LAMINATE OTHER

THE ABOVE CONTRACT IS MADE SUBJECT TO TERMS AND CONDITIONS CONTAINED ON THE REVERSE HEREOF WHICH ARE HEREBY INCORPORATED INTO THIS CONTRACT BY REFERENCE AND SHALL BECOME A PART OF THE CONTRACT UPON ACCEPTANCE HEREOF BY CUSTOMER. CUSTOMER ACKNOWLEDGES THAT SAID TERMS AND CONDITIONS ABOVE AND ON REVERSE HAVE BEEN READ, APPROVED, AND ACCEPTED.

CUSTOMER(S) SIGNATURE(S)

WE HAVE READ & ACCEPT ALL THE TERMS OF THE PRE-INSTALLATION AGREEMENT ON REVERSE SIDE

CUSTOMER INITIAL:



VENTURA DESIGN, INC.
BY CARPET GALLERIA VENTURA
 1384 Callens Road- A Tel (805) 650-6666
 Ventura . CA 93003 Lic #997170
Home Improvement Contract

DATE: 8/24/2020
 SALESPERSON: WASSI
 CASH CHECK C. CARD
 REQ. DELIVERY DATE: 9/8/2020
 INVOICE # C 0135

SOLD TO	NAME(LAST)	FIRST	NAME(LAST)	FIRST
	ADDRESS		ADDRESS	
	CITY	STATE	CITY	STATE
	PHONE:HOME	WORK	PHONE:HOME	WORK
	<input type="checkbox"/> INSTALL <input checked="" type="checkbox"/> WALL TO WALL <input type="checkbox"/> MATERIAL ONLY <input type="checkbox"/> BIND <input type="checkbox"/> REMNANT <input type="checkbox"/>			

Customer: Burdla Heidi
 Address: 383 N. Ashwood Ave.
 City: Ventura CA ZIP CODE: 93003
 Phone: Home 805-780-8595 Work 805-980-8595
 Delivery: 473 - Lincoln Drive
 City: Ventura CA ZIP CODE: 93003
 Phone: Home 805-980-8595 Work 805-980-8595

AREA	QUALITY	COLOR	PILE	PAD
LIVING ROOM	Sculptured	Yearling	75% Mohawk	3/8 inch
FAMILY ROOM	Touch	#928	everstrand BCF	(8) pounds
DINING ROOM	ZFES		PET Fiber	Spill Block
STAIRS 8	✓		25% triexta	padding
HALL	✓			
BEDROOM (1)	✓			
BEDROOM (2)	✓			
BEDROOM (3)				
BEDROOM (4)				
CLOSET 4	✓			
BATHROOM				
KITCHEN				

REMARKS: Measured - price includes carpet, padding and labor using tackdown installation method. Customer is responsible for all baseboard and trim work.

PRICE	2980-
TAX	
SUB-TOTAL	2980-
DEPOSIT #1	298-
DEPOSIT #2	1192
BALANCE	1490-

The undersigned agrees with seller, Carpet Galleria Ventura as follows:
 Deposit required on all invoices - 25% restocking fee will apply to all cancellations or changes. Installers will not perform any extra work other than what is described in this contract, unless a written change of work order is issued. Seller is not responsible for customer measurements. This order is valid only when approved by an officer of seller. No warranties or representations, express or implied, have been made unless set forth in this contract. 12 months labor guarantee. All other flooring material warranties are provided through the manufacturer. If only material (no installation) is purchased, Carpet Galleria Ventura is not liable or responsible in any manner for the installation or any defect claim once the material is installed.
 All payments are due upon completion. If any payment of the purchase price is not made when due, the seller shall have the right to repossess property. If seller is obliged to assign counsel to collect monies due under this contract, the customer(s) agree to pay all of attorney's billable hours and collection/court costs as incurred by seller. Interest will be charged at maximum legal rate on all past due accounts as seller's liquidated damages. Any dispute or claim arising or related to this contract, its performance, breach, or interpretation, must be exclusively resolved by final binding arbitration as provided by California law and you are giving up any rights you might possess to have the dispute litigated in a court or jury trial. In the event a party fails to proceed with arbitration, unsuccessfully challenges the arbitrator's award, or fails to comply with arbitrator's award, the other party is entitled to costs of suit including a reasonable attorney's fee for having to compel arbitration, defend, or enforce the award.

BALANCE TO BE PAID UPON COMPLETION BY:

CASH CASHIERS CHECK CHECK
 FINANCE Terms: COD
 CARPET VINYL TILE
 WOOD LAMINATE OTHER

THE ABOVE CONTRACT IS MADE SUBJECT TO TERMS AND CONDITIONS CONTAINED ON THE REVERSE HEREOF WHICH ARE HEREBY INCORPORATED INTO THIS CONTRACT BY REFERENCE AND SHALL BECOME A PART OF THE CONTRACT UPON ACCEPTANCE HEREOF BY CUSTOMER. CUSTOMER ACKNOWLEDGES THAT SAID TERMS AND CONDITIONS ABOVE AND ON REVERSE HAVE BEEN READ, APPROVED, AND ACCEPTED.

CUSTOMER(S) SIGNATURE(S)

WE HAVE READ & ACCEPT ALL THE TERMS OF THE PRE-INSTALLATION AGREEMENT ON REVERSE SIDE

CUSTOMER INITIAL: