
BORDERS QUILT SHOP

Long Arm Quilting Services Order Form

“Always in Stitches! I quilt every quilt as though it were my own.”

Billing Information

Your Name: _____

Address: _____

City, State, Zip Code: _____

Phone Number and E-mail Address: _____

Shipping Information (if different than above):

Name: _____

Address: _____

City, State, Zip Code: _____

Name or description of quilt:

Dimensions of quilt (in inches: Length: _____ X Width: _____ = _____ square inches

Quilting Services (Check those that apply):

Quilting Preference If Any:

Batting Selection:

_____ Customer provided – details: _____

(Please make sure it is intended for machine quilting and must be 4” longer & wider than your quilt top)

_____ Hobbs Heirloom 80/20 Blend (96” wide) \$5.25/yd

_____ White/Natural

_____ Black

_____ Warm and Natural 100% Cotton (90” wide) \$6.25/yd

_____ Warm and White 100% Cotton (90” wide) \$6.50/yd

_____ Hobbs Wool \$12.25/yd

Backing:

_____ Customer provided pieced & pressed-details: _____

(must be at least 4” longer & wider than the size of your quilt top)

_____ Customer provided – BORDERS piece & press \$15.00/hour

_____ BORDERS purchase, piece & press Cost of material + \$15.00/hour

Thread:

_____ Solid Color: _____ \$5.00
_____ Variegated: _____ \$6.00

Binding:

_____ Please bind my quilt. Customer supplies fabric.
_____ Hand-finish \$0.22 / linear inch
_____ Machine-finish \$0.15 / linear inch
_____ Attach only \$0.07 / linear inch
_____ Custom \$0.30 / linear inch

Additional Charges:

_____ Ironing \$15.00/hour
_____ Thread Clean-up from back of quilt top \$15.00/hour

Is this quilt top going to be entered in a quilt show? _____

(This will be considered custom quilting and there will be an additional charge.)

Total Service Minimum Charge (quilting, thread & batting) \$30.00

Shipping: Customer pays to ship quilt to BORDERS QUILT SHOP. BORDERS will pay to ship it back to you including insurance.

Subtotal: \$ _____

Method of Payment: (check one)

*** 50% down is required at the time of order and the remainder due prior to shipment of your completed quilt.***

Payment Amount: \$ _____

_____ Cash
_____ Credit Card
_____ Check *(Check must clear bank before shipment of quilt. A fee of \$30.00 will be charged if check is returned.)*
_____ Money Order/Cashiers Check

I hereby authorize the work listed above. I understand that the figures are only estimates of the costs and I am financially responsible for the final cost of services rendered and supplies provided by BORDERS Quilt Shop LLC.

Customer

Signature: _____ Date: _____

Enclose this order form and mail your quilt top to us at the following address:

BORDERS Quilt Shop ~ 1017 Illinois Street ~ Sidney, NE 69162

Please contact me, Sherry L. Miller, if you have any questions:

Phone: 308-250-5515

E-mail: Sherry@BordersQuiltShop.com

Thank You!