

Customer Message

Subtotal: \$1746.80
Sales Tax: \$113.54
Total: \$1860.34
Deposit: \$0.00
Balance: \$1860.34

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice:

Customer: Mrs.WendyHanebrick
301a Enterprise St
Invoice Date:
Total Due: \$1860.34
Paid: \$0.0

Please detach and send with payment to:
VU Window Treatments

Ocoee
Florida
34761