



Tel/Fax: 407-295-5200 Orlando 321-622-8909 Melbourne  
Email: [Tracy@vuwindowtreatments.com](mailto:Tracy@vuwindowtreatments.com)  
Website: [www.VUWindowTreatments.com](http://www.VUWindowTreatments.com)

|                       |
|-----------------------|
| <b>Job Number</b>     |
| 401141                |
| <b>Account Number</b> |
| JONES                 |
| <b>Order Date</b>     |
|                       |
| <b>Sales Person</b>   |
| Ahren                 |
|                       |
|                       |

## Invoice To

Mr. Stephen Bradbury,  
JONES HOMES USA,  
9717 EAGLE CREEK CENTER BLVD, SUITE  
200  
ORLANDO, FL, 32832  
4079255643  
6314047823  
sbradbury@joneshomesusa.com

## Deliver To

Mr. Stephen Bradbury,  
JONES HOMES USA,  
9717 EAGLE CREEK CENTER BLVD, SUITE  
200  
ORLANDO, FL,32832  
4079255643  
6314047823  
sbradbury@joneshomesusa.com

| # | Location | Product       | Description                                       | Qty | Net    | Total  |
|---|----------|---------------|---------------------------------------------------|-----|--------|--------|
| 1 |          | Roller Shades | Artisan Window Fashions Somfy Emitter 16 Channels | 1   | 524.40 | 524.40 |
| 2 |          | Labor         | VU Window Treatments Labor                        | 1   | 45.00  | 45.00  |
| 3 |          | Trip Fee      | VU Window Treatments Trip Fee                     | 1   | 85.00  | 85.00  |
|   |          |               |                                                   |     |        |        |

## Customer Message

**Subtotal: \$ 654.40**

**Sales Tax:** \$ 0.00

**Total:       \$ 654.40**

**Payments:** \$ 0.00

|                     |                  |
|---------------------|------------------|
| <b>Balance Due:</b> | <b>\$ 654.40</b> |
|---------------------|------------------|

**Payment Type:**

**Approximate Install Date:**

Installed by: \_\_\_\_\_ Date: \_\_\_\_\_

## Remittance Advice

|             |                 |
|-------------|-----------------|
| Customer:   | JONES HOMES USA |
| Job Number: | 401141          |
| Order Date: | 10-07-2021      |
| Total Due:  | \$ 654.40       |
| Paid:       | \$              |

**Please detach and send with payment to:**

VU Window Treatments  
301a Enterprise St  
Ocoee, Florida, 34761