



VU Window Treatments
 301a Enterprise St
 Ocoee
 Florida
 34761

Phone: 407-295-5200 Orlando 321-622-8909 Melbourne
 Email: Tracy@vuwindowtreatments.com
 Website: www.VUWindowTreatments.com

Invoice No.
401195
Account Number
MIND1001
Date
Cust. Reference

Invoice To	Mr.MarvinLilly Mind Body And Soul Recovery Housing 119 E Harding St Orlando 9 32806
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Deliver To	Mr.MarvinLilly Mind Body And Soul Recovery Housing 119 E Harding St Orlando 9 32806
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Location	Product	Description	Qty	Total
liv left	ABB Cordless Faux	liv left, Inside, 62 1/2, 49 1/2, White Smooth 2inch Cordless Faux	1	148.57
liv right	ABB Cordless Faux	liv right, Inside, 73, 50, White Smooth 2inch Cordless Faux	1	178.27
b1	ABB Cordless Faux	b1, Inside, 73, 38, White Smooth 2inch Cordless Faux	1	178.27
b2	ABB Cordless Faux	b2, Inside, 73, 38, White Smooth 2inch Cordless Faux	1	178.27
b3	ABB Cordless Faux	b3, Inside, 73, 38, White Smooth 2inch Cordless Faux	1	178.27
kit	ABB Cordless Faux	kit, Inside, 36, 36, White Smooth 2inch Cordless Faux	1	81.72
kit	Comments	kit, Labor / Trip Fee	1	45.00

Customer Message

***This is a custom order in which the order should be paid in full to begin production. A minimum of 50% deposit is required. The final payment will be due at installation. If the installation is not completed due to a service or missing product, you may pay 40% of the balance, and the final 10% on completion. ***Customer to remove old window treatments or other obstacles prior to installation. Any previous arrangements must be noted on this order. All free hanging verticals do not close tight. A view into the room is possible on an angle. 2" Horizontal blinds do not close tight. Light gapping will occur. This is the nature of the blind. ***No specific time of day can be promised for delivery. It is the policy of VU Window Treatments to deliver all items as quickly as possible. Unfortunately we are dependent upon our suppliers to help us meet anticipated delivery dates. Our promise of delivery is based upon deliveries to us, therefore subject to revision due to the above

Subtotal: \$790.70
 Sales Tax: \$51.4
 Total: \$842.09
 Deposit: \$842.09
 Balance: \$0.00

factors. THIS IS A CUSTOM ORDER AND IS NOT SUBJECT TO CANCELLATION. Changes must be made within 3 days of deposit.

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

Remittance Advice:

Customer:Mr.MarvinLilly

Invoice No: 401195

Invoice Date:

Total Due: \$0.00

Paid: \$842.09

Please detach and send with payment to:

VU Window Treatments

301a Enterprise St

Ocoee

Florida

34761