



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.
401200
Account Number
SURI1001
Date
Cust. Reference

Invoice To	Mr. Anny Blanco 3754 Marietta Way St Cloud Florida 34472
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Deliver To	Mr. Anny Blanco 3754 Marietta Way St Cloud Florida 34472
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Location	Product	Description	Qty	Total
Porch Right	Roller Shades	Porch Right, Inside, 131 1/8, 90 1/2, Bug Screen 801, Black 14%, Ext G1, Sealed Head Box, Black, Exposed Bar, Motor Right, Motorized 110v w/ Remote, left 89 1/2. right 89. 22 ft cord	1	2102.66
porch right	Comments	porch right	1	350.00
porch left	Roller Shades	porch left, Inside, 70 1/2, 88, Essential Screen 5%, Chalk-Soft Grey, Solar Screen Band A, NONE, None, Hem Bar Alum/Grey, Clutch Left, Cable Guide System, 102 1/2 right	2	856.20

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

Subtotal: \$3308.86
Sales Tax: \$231.62
Total: \$3540.48
Deposit: \$1770.00
Balance: \$3540.48

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

Remittance Advice:

Please detach and send with payment to:

Customer:Mr.AnnyBlanco
Invoice No: 401200
Invoice Date:
Total Due: \$3540.48
Paid: \$1770.00

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