



VUWINDOWTREATMENTS  
301a Enterprise St  
Ocoee  
Florida  
34761

Phone: 407-295-5200 Orlando 321-622-8909 Melbourne  
Website: [www.VUWindowTreatments.com](http://www.VUWindowTreatments.com)

Quotation
Quotation No.
401289
Account Number
WATS1003
Date
31/01/2023

Quote To	Mr.Alan Watson 1577 Bayfront Park Alley W G 9 34787
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Deliver To	Mr.Alan Watson 1577 Bayfront Park Alley W G 9 34787
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Location	Product	Description	Qty	Total
slider	Verticals	Fabric: Hampton S Curve , Colour: Crystal HX-5007 , ,	1	330.39
din left	VU ABB	Fabric: , Colour: , ,	1	74.27
din right	VU ABB	Fabric: , Colour: , ,	1	74.27
din right	Labor/Comments	Fabric: , Colour: , ,	1	45.00

### Customer Message

\*\*\*This is a custom order in which the order should be paid in full to begin production. A 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: \$ 523.93

Sales Tax : \$ 34.07

Total: \$ 558.00

Deposit: \$ 0.00

Balance: \$ 558.00

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

#### Remittance Advice:

Customer: Mr.AlanWatson  
Quotation No: 401289  
Quotation Date: 31/01/2023  
Total Due: \$ 558.00  
Paid: 0.00

**Please detach and send with payment to:**  
VUWINDOWTREATMENTS  
301a Enterprise St  
Ocoee  
Florida  
34761