



VUWINDOWTREATMENTS

301a Enterprise St

Ocoee

Florida

34761

Phone: 407-295-5200 Orlando 321-622-8909 Melbourne

Email: Tracy@vuwindowtreatments.com

Website: www.VUWindowTreatments.com

Quotation

Quotation No.

401752

Account Number

PENN1002

Date

25/04/2022

Quote To

_Citadel 1 Limited Partnership
Penn-Florida Companies
5850 T.G. Lee Blvd., Suite 290
Orlando
9
32822

Deliver To

_Citadel 1 Limited Partnership
Penn-Florida Companies
5850 T.G. Lee Blvd., Suite 290
Orlando
9
32822

Location	Product	Description	Qty	Total
break w1	Roller Shades	Fabric: , Colour: , Clutch Right, Mermet E Screen 5% Pearl Linen	1	579.08
break w2	Roller Shades	Fabric: , Colour: , Clutch Right, Mermet E Screen 5% Pearl Linen	1	579.08
open w1/2/3	Roller Shades	Fabric: , Colour: , Clutch Right, Mermet E Screen 5% Pearl Linen	3	579.08
open w4/5/6/7	Roller Shades	Fabric: , Colour: , Clutch Right, Mermet E Screen 5% Pearl Linen	4	579.08
open w4/5/6/7	Comments	Fabric: , Colour: , ,	1	85.00

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: \$ 2401.32

Sales Tax : \$ 156.09

Total: \$ 2557.41

Deposit: \$ 0.00

Balance: \$ 2557.41

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

Remittance Advice:

Customer: _Citadel 1 Limited
Partnership

Quotation No: 401752

Quotation Date: 25/04/2022

Total Due: \$ 2557.41

Paid: 0.00

Please detach and send with payment to:

VUWINDOWTREATMENTS

301a Enterprise St

Ocoee

Florida

34761