

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

Account Number
Date
Cust. Reference
Dr Horton

Invoice To	Mrs.KimberlyWhite 350 Lazio Cir Debary 9 32716
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Deliver To	Mrs.KimberlyWhite 350 Lazio Cir Debary 9 32716
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Location	Product	Description	Qty	Total
Bedroom	ABB Cordless Faux	Inside, 34 1/2, 59, 2 inch White Smooth Cordless Faux	1	86.70
living	ABB Cordless Faux	Inside, 70 1/2, 59, 2 inch White Smooth Cordless Faux	1	173.40
sgd	Verticals	IM, OWR, 71, 77, Price Group 1, Curved, Brite White JD-8025, shim left	1	140.54
fam	ABB Cordless Faux	Inside, 70 1/4, 59, 2 inch White Smooth Cordless Faux	1	173.40
closet	ABB Cordless Faux	Inside, 22, 47, 2 inch White Smooth Cordless Faux	1	65.03
ML	ABB Cordless Faux	Inside, 34 1/2, 59, 2 inch White Smooth Cordless Faux	1	86.70
MR	ABB Cordless Faux	Inside, 34 1/2, 59, 2 inch White Smooth Cordless Faux	1	86.70
B2	ABB Cordless Faux	Inside, 34 1/4, 59, 2 inch White Smooth Cordless Faux	1	86.70
loft	ABB Cordless Faux	Inside, 70 1/4, 59, 2 inch White Smooth Cordless Faux	1	173.40
b3	ABB Cordless Faux	Inside, 34 1/4, 59, 2 inch White Smooth Cordless Faux	1	86.70
	ABB Cordless Faux	Inside, 70 1/4, 59, 2 inch White Smooth Cordless		

b4		Faux	1	173.40
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Customer Message

Subtotal: \$1120.97
 Sales \$78.47
 Tax:
 Total: \$1199.44
 Deposit: \$0.00
 Balance: \$1199.44

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

Remittance Advice:

Customer: Mrs.KimberlyWhite
 301a Enterprise St
 Invoice Date:
 Total Due: \$1199.44
 Paid: \$0.0

Please detach and send with payment to:
 VU Window Treatments

 Ocoee
 Florida
 34761