



301a Enterprise St
Ocoee, Florida, 34761

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

INVOICE

Invoice No.
ON0109
Account Number
KKK1002
Invoice Date
Cust. Reference
NA

Invoice To	Mr. Karthik Kar, KKK, No 123, East Road London,
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Deliver To	Mr. Karthik Kar, KKK, No 123, East Road London,
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Location	Product	Description	Qty	Net	Total
Hall	Roller Shades	Supplier: Comfortex, Width: 1200, Height: 1300, Fabric: Amore, Pricing Band: Band 4, Reverse Roll: No, Controls: Left, Motorization: PowerTouch Rechargeable	2	579.40	1,158.80

Customer Message

Subtotal:	\$ 1,158.80
Sales Tax:	\$ 75.32
Payments:	\$ 500.00
Total:	\$ 734.12

Remittance Advice

Customer:	KKK
Invoice:	ON0109
Invoice Date:	
Total Due:	\$ 734.12
Paid:	\$

Please detach and send with payment to:

VU Window Treatments
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Ocoee, Florida, 34761