



301a Enterprise St  
Ocoee, Florida, 34761

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

### Quotation

Quotation No.	VU500835
Account Number	ORLA1011
Date	09-27-2023
Sales Person	Ahren

<b>Quote To</b>	Mr. Scott Dyer, Orlando Health , 1414 Kuhl Ave, Orlando, FL, 32803E +14076255303 Scott.Dyer@orlandohealth.com	<b>Deliver To</b>	55 W Gore St Orlando, FL, 32806
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#	Location	Product	Description	Qty	Net	Total
1	2nd floor north conf 281	Mini Blinds	2nd floor north conf 281, Inside, 1 inch Aluminum, 121 Brushed Aluminum, 1 inch Aluminum Customizer, Standard, Standard, Standard, NO, 8 Gauge	1	132.24	132.24
2	2nd floor north conf	Labor / Trip Fee	2nd floor north conf 281, Labor / Trip Fee	1	85.00	85.00

### Customer Message

\*\*\*This is a custom order in which a 50% deposit is required to begin production. The final payment will be due at installation. If the installation is not completed due to a service or missing product, you may pay half of the balance, and the final amount 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 gaping will occur. This is the nature of the blind. Room darkening shades are not blackout shades unless side channels are added. With side channels there is still a possibility of light leakage.

\*\*\*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.

<b>Subtotal:</b>	<b>\$ 217.24</b>
<b>Sales Tax:</b>	<b>\$ 14.13</b>
<b>Total:</b>	<b>\$ 231.37</b>
<b>Deposit :</b>	<b>\$ 0.00</b>
<b>Balance:</b>	<b>\$ 231.37</b>

### Remittance Advice

Customer: Mr. Scott Dyer  
Quotation No: VU500835  
Quotation Date: 09-27-2023  
Total Due: \$ 231.37  
Paid:

Please detach and send with payment to:

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