



301a Enterprise St
Ocoee, Florida, 34761

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

Quotation

Quotation No.
400621
Account Number
COBB1001
Date
04-22-2021
Sales Person
Ahren

Quote To	Mrs. Laura Cobb, 6101 Waterside Island, W G , FL, 34787 4077211211 lbcobb11@yahoo.com	Deliver To	Mrs. Laura Cobb, 6101 Waterside Island, W G , FL,34787 4077211211 lbcobb11@yahoo.com
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#	Location	Product	Description	Qty	Net	Total
1	liv	Wooven Wood Shades	72 1/2 inch, Control Pull String, Right, Water Fall, Havana hemp j3515., TAKE DOWNS!!!	1	926.90	926.90
2	nook	Wooven Wood Shades	Inside, 51 1/2 inch, Control Pull String, Right, Water Fall, Havana hemp j3515., TAKE DOWNS!!!	1	664.70	664.70

Customer Message

***This is a custom order in which the order should be paid in full to begin production. A minimum of 50% 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: \$ 1,591.60

Sales Tax: \$ 103.46

Total: \$ 1,695.06

Deposit : \$ 0.00

Balance: \$ 1,695.06

Remittance Advice

Customer: Mrs. Laura Cobb
Quotation No: 400621
Quotation Date: 04-22-2021
Total Due: \$ 1,695.06
Paid: \$

Please detach and send with payment to:

VU Window Treatments
301a Enterprise St
Ocoee, Florida, 34761