

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

Invoice No.
400003
Account Number
BARB1001
Date
Cust. Reference
Luney

Invoice To	Mrs.ShirleyBarbee 339 Bella Cortina Dr Kiss Fl 34759
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Deliver To	Mrs.ShirleyBarbee 339 Bella Cortina Dr Kiss Fl 34759
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Location	Product	Description	Qty	Total
Den Left	ABB Cordless Faux	Den Left, Inside, 35 3/4, 69 1/2, 2 inch White Smooth Cordless Faux	1	86.30
Den Right	ABB Cordless Faux	Den Right, Inside, 35 1/2, 69 1/2, 2 inch White Smooth Cordless Faux	1	86.30
B1	ABB Cordless Faux	B1, Inside, 35 3/4, 69 1/2, 2 inch White Smooth Cordless Faux	1	86.30
Nook	ABB Cordless Faux	Nook, Inside, 71 1/2, 69 1/2, 2 inch White Smooth Cordless Faux	1	172.59
M1	ABB Cordless Faux	M1, Inside, 35 3/4, 69 1/2, 2 inch White Smooth Cordless Faux	1	86.30
M2	ABB Cordless Faux	M2, Inside, 36 1/4, 69 1/2, 2 inch White Smooth Cordless Faux	1	100.70
M3	ABB Cordless Faux	M3, Inside, 35 3/4, 69 1/2, 2 inch White Smooth Cordless Faux, m1 m2 m3 common valance 108	1	86.30
m3	Horizontal Blinds	m3, 10, 86, Eco Snow White, 2 inch Faux Whites, Standard, Hold Downs	1	91.59
sgd	Verticals	sgd, IM, OWR, 106, 93 3/4, Valentino S Curve, Pearl VX-1001, Price Group 5, No	1	372.96

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Customer Message

Subtotal: \$988.16

Sales \$64.23

Tax:

Total: \$1052.39

Deposit: \$500.00

Balance: \$552.39

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

Remittance Advice:

Customer: Mrs.ShirleyBarbee
Invoice No: 400003
Invoice Date:
Total Due: \$552.39
Paid: \$500.00

Please detach and send with payment to:
VU Window Treatments
301a Enterprise St
Ocoee
Florida
34761