

VU Window Treatments  
 301a Enterprise St  
 Ocoee  
 Florida  
 34761

Phone: 407-295-5200 Orlando 321-622-8909 Melbourne  
 Email: [Tracy@vuwintertreatments.com](mailto:Tracy@vuwintertreatments.com)  
 Website: [www.VUWindowTreatments.com](http://www.VUWindowTreatments.com)

<b>Quotation No.</b>
400817
<b>Account Number</b>
COOM1001
<b>Date</b>
06-18-2021
<b>Cust. Reference</b>

<b>Quote To</b>	ShannonCoomes 14831 Winter Stay Dr W G 9 34787E
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<b>Deliver To</b>	ShannonCoomes 14831 Winter Stay Dr W G 9 34787E
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Location	Product	Description	Qty	Total
porch left	Roller Shades	Inside , Ext G1 , White , Motor Right	1	2951.94
porch right	Roller Shades	Inside , Ext G1 , White , Motor Left	1	2027.79

#### 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.

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

#### Remittance Advice:

Customer: \_ShannonCoomes  
 Quotation No: 400817  
 Quotation Date: 06-18-2021  
 Total Due: \$4979.73  
 Paid: \$0.00

#### Please detach and send with payment to:

VU Window Treatments  
 301a Enterprise St  
 Ocoee  
 Florida  
 34761

Subtotal: \$4979.73

Sales \$0.0  
 Tax:

Total: \$4979.73

Deposit: \$0.00  
 Balance: \$4979.73

