



Quote To	Ms.Shellie Kelley Airbus U.S. Space And Defense Inc. 8301 New Space Drive Merritt Island Florida 32953 Ph: 321-917-9559
-----------------	--

Deliver To	Shellie Kelley Airbus U.S. Space And Defense Inc. 8301 New Space Drive Merritt Island Florida 32953 Ph: 321-917-9559
-------------------	---

#	Location	Product	Description	Qty	Net	Total
1		Labor/Comments	Quantity: 1, Supplier: VU Window Treatments, Product Type: LC1, Charges and Comments: Shipping	1	25.00	25.00
2		Parts	Quantity: 5, Part: MANUAL CLUTCH	5	25.00	125.00

***This is a custom order, all orders under \$1000 must be paid in full to begin production, all orders over \$1000 will require a 50% deposit. THE FINAL PAYMENT WILL BE DUE **PRIOR** TO INSTALLATION. If the installation cannot be completed due to a service, you will be required to pay the balance minus the item to be serviced.

***Customer to remove old window treatments prior to installation, unless TAKE DOWNS are noted on the order. FURNITURE AND BREAKABLES WILL NEED TO BE MOVED PRIOR TO ARRIVAL.

***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. OVERSIZED shutter panels may require them to be lifted into the window due to size.

***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 CAN ONLY BE CANCELLED WITHIN 3 DAYS OF DEPOSIT. The details on the order are final once in production. If you do not understand the terminology of the products selected, please ask your sales advisor.

Changes must be made within 3 days of deposit. QUOTES ARE VAILD FOR 30 DAYS.

Invoice No.
IN3135
Account Number
AIRB0001
Invoice Date
08-11-2025
Sales Person
Service

Subtotal : \$ 150.00

Sales Tax : \$ 10.50

Total :	\$ 160.50
---------	-----------

Deposit : \$ 0.00

Balance : \$ 160.50

Customer:	Airbus U.S. Space And Defense Inc.
Quotation No:	VU602970
Quotation Date:	06-25-2025
Total Due:	\$ 160.50
Paid:	\$

Please detach and send with payment to:

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