



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.
400878
Account Number
BECK1001
Date
Cust. Reference

Invoice To	Mrs.JamesBeckwith 166 Silver Maple Rd Groveland 9 34736
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Deliver To	Mrs.JamesBeckwith 166 Silver Maple Rd Groveland 9 34736
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Location	Product	Description	Qty	Total
bed left	Verticals	bed left, IB, OWL, 22 1/2, 21 1/2, Pinnacle, Brite White PN-1000, Price Group 2, full length controls	1	56.93
bed right	Verticals	bed right, IB, OWR, 22 1/4, 21 1/2, Pinnacle, Brite White PN-1000, Price Group 2, full length controls	1	56.93
bed right	Comments	bed right, Labor / Trip Fee, 4 FOOT LADDER	1	45.00

#### 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: \$158.86  
Sales Tax: \$11.13  
Total: \$169.99  
Deposit: \$85.00  
Balance: \$84.99

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

#### Remittance Advice:

Customer: Mrs.JamesBeckwith  
Invoice No: 400878  
Invoice Date:  
Total Due: \$84.99

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

VU Window Treatments  
301a Enterprise St  
Ocoee  
Florida

Paid: \$85.00

34761