



301a Enterprise St  
Ocoee, Florida, 34761

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

## Order Confirmation

Job Number
400922
Account Number
PMIR1001
Order Date
07-26-2021
Sales Person
Ahren

Invoice To	Mr. Jeff Benton, PMI Realty & Property Management, Inc. , PO Box 1741, BRANDON, FL, 33509 813 624 2866 8136814793 jbenton@pmirealty.com
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Deliver To	2642 Edgewater Falls Dr Brandon, FL, 33511
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#	Location	Product	Description	Qty	Net	Total
1		ABB Cordless Faux	A Better Blind Inside, 51 1/2 inch, 60 1/2 inch, White Smooth 2inch Cordless Faux	1	128.76	128.76
2		ABB Cordless Faux	A Better Blind Inside, 52 inch, 60 1/2 inch, White Smooth 2inch Cordless Faux	1	128.76	128.76
3		Labor / Trip Fee	VU Window Treatments Labor / Trip Fee	1	45.00	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:** \$ 302.52

**Sales Tax:** \$ 25.71

**Total:** \$ 328.23

**Payments:** \$ 0.00

**Balance Due:** \$ 328.23

**Payment Type:**

**Approximate Install Date:**

**Installed by:**

**Date:**

### Remittance Advice

Customer: Mr. Jeff Benton  
Job Number: 400922  
Order Date: 07-26-2021  
Total Due: \$ 328.23  
Paid: \$

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

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