



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number	400969
Account Number	REDD1002
Order Date	08-12-2021
Sales Person	Ahren

Invoice To	<p>Sue Reddy, 4001 Funston Cir, Melbourne, FL, 32940 3214339906 3212983494 sulochanareddy@hotmail.com</p>	Deliver To	<p>Sue Reddy, 4001 Funston Cir, Melbourne, FL, 32940 3214339906 3212983494 sulochanareddy@hotmail.com</p>
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#	Location	Product	Description	Qty	Net	Total
1	slider	Panel Tracks	Vista Inside, 95 inch, 94 3/8 inch, Dawn, Group 1, Wand Stack L, color bistro, 4	1	650.72	650.72

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: \$ 585.65
Sales Tax: \$ 41.00
Total: \$ 626.64
Payments: \$ 313.00
Balance Due: \$ 313.64

Payment Type: Deposit-Visa

Approximate Install Date: 08-12-2021

Installed by: _____

Date: _____

Remittance Advice

Customer: Sue Reddy
Job Number: 400969
Order Date: 08-12-2021
Total Due: \$ 313.64
Paid: \$ _____

Please detach and send with payment to:

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