Order Confirmation

Job Number
401654
Account Number
Downtown District Facilities Management
Order Date
10-27-2023
Sales Person
Ahren
Customer Reference

301a Enterprise St
Ocoee, Florida, 34761

Tel/Fax: 407-295-5200 Orlando 321-622-8909 Melbc
Email:
Website: www.VUWindowTreatments.com

Invoice To	Deliver To
Mrs. Margarita Lopez, Downtown District Facilities Management, 425 S Orange Ave, Orlando, FL, 32801 407 4024603 Margarita.Lopez@ocfl.net	425 N Orange Ave Orlando, FL, 32803

#	Location	Product	Description	Qty	Net	Total
1	2300.03	Mini Blinds	Springs Window Fashions 2300.03, Mount: Inside, 39 1/2 inch, 99 inch, 2 inch Aluminum, 112 Alabaster, 2 inch Heritage Aluminum, Controls: Standard, Brackets: Standard, Valance: Standard, Valance Returns: NO, 8 Gauge	4	233.96	935.82
2	2300.03		2300.03, Product: Labor / Trip Fee, 4 FOOT LADDER	1	85.00	85.00

Customer Message

***This is a custom order in which a 50% deposit is required to begin production. The final payment will be due at installation. If the installation is not completed due to a service or missing product, you may pay half of the balance, and the final amount 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 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.
***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.

	$0.00
Subtotal:	**$ 1,020.82**
Sales Tax:	**$ 0.00**
Total:	**$ 1,020.82**
Payments:	**$ 0.00**
Balance Due:	**$ 1,020.82**
Payment Type:	

Installed by: _____ **Date:** _____

Remittance Advice

Customer: Mrs. Margarita Lopez
Job Number: 401654
Order Date: 03-25-2022
Total Due: $ 1,020.82
Paid: $

Please detach and send with payment to:

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