



301a Enterprise St  
Ocoee, Florida, 34761

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

## Order Confirmation

Job Number
400067
Account Number
HANE1001
Order Date
10-12-2020
Cust. Reference

<b>Invoice To</b>	Mrs. Wendy Hanebrick, 7793 Freestyle Ln, Winter Garden, FL, 34787 8153539295 Dhanebrink@comcast.net	<b>Deliver To</b>	Mrs. Wendy Hanebrick, 7793 Freestyle Ln, Winter Garden, FL, 34787 8153539295 Dhanebrink@comcast.net
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#	Location	Product	Description	Qty	Net	Total
1	livesg	Roller Shades	Supplier: Vista, Mount: Inside, Width: 142 inch, Height: 93 inch, Pricing Band: Decorative Fabric Group A, Fabric: Dawn, Colours: Rockwood, Fascia Type: 5 Inches Square Fascia (Single or Dual Shades), Fascia Color: Aluminum/Grey, Bottom Rail Type / Color: Sealed Bottom, Controls: Right, Motorization: Automate Q3.0 Motor with Battery, 1 Channel Remote, Plug-in Charger Part MTDCB-CHARGE	1	1746.8	1,746.80

### 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 fabric 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:** \$ 1,746.80  
**Sales Tax:** \$ 113.54  
**Total:** \$ 1,860.34  
**Payments:** \$ 0.00

**Balance Due:** \$ 1,860.34

### Approximate Install Date:

#### Remittance Advice

Customer: Mrs. Wendy Hanebrick  
Job Number: 400067  
Order Date: 10-12-2020  
Total Due: \$ 1,860.34  
Paid: \$

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

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