



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
401928
Account Number
STEI1001
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Claire Steinbock, 5807 N Atlantic Ave #613, Cape Caverl, FL, 32920 3216132678 ccstravels@aol.com
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Deliver To	Mrs. Claire Steinbock, 5807 N Atlantic Ave #613, Cape Caverl, FL,32920 3216132678 ccstravels@aol.com
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#	Location	Product	Description	Qty	Net	Total
1	Guest	Verticals	VU Window Treatments Guest, Mount: IB, Stack: WAND, 71 inch, 34 1/8 inch, Curved, White, Price Group 1, TAKE DOWNS!!!	1	184.78	184.78

Customer Message

***This is a custom order in which the order should be paid in full to begin production. A 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: \$ 184.78

Sales Tax: \$ 12.93

Total: \$ 197.71

Payments: \$ 150.00

Balance Due: \$ 47.71

Payment Type: Deposit-American Express

Installed by: _____ **Date:** _____

Remittance Advice

Customer: Mrs. Claire Steinbock
Job Number: 401928
Order Date: 06-19-2022
Total Due: \$ 47.71
Paid: \$

Please detach and send with payment to:

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