



301a Enterprise St  
Ocoee, Florida, 34761

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

### Order Confirmation

Job Number
401296
Account Number
VACA1001
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Denise McLeavey, Vacation Villas, 13506 Summer Port Village Pkwy #133, Windermere, FL, 34786 4075790697 goodisongroup@aol.com
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Deliver To	9069 Hazard St Kiss, FL, 33896
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#	Location	Product	Description	Qty	Net	Total
1	sgd	Verticals	VU Window Treatments sgd, Mount: OB, Stack: OWR, 100 inch, 93 inch, Curved, White, Price Group 1, TAKE DOWNS!!!	1	228.85	228.85
2	sgd	Labor / Trip Fee	VU Window Treatments sgd, 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:** \$ 273.85

**Sales Tax:** \$ 19.17

**Total:** \$ 293.02

**Payments:** \$ 0.00

**Balance Due:** \$ 293.02

**Payment Type:**

Approximate Install Date: 11-24-2021

Installed by: \_\_\_\_\_

Date: \_\_\_\_\_

### Remittance Advice

Customer: Mrs. Denise McLeavey

Job Number: 401296

Order Date: 11-24-2021

Total Due: \$ 293.02

Paid: \$ \_\_\_\_\_

Please detach and send with payment to:

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