



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
401298
Account Number
GUER1002
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Karen Guerrero, 5807 Sweetgum St, St Cloud, FL, 34772 4074960252 kayala1019@yahoo.com
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Deliver To	Mrs. Karen Guerrero, 5807 Sweetgum St, St Cloud, FL, 34772 4074960252 kayala1019@yahoo.com
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#	Location	Product	Description	Qty	Net	Total
1	kit	Roller Shades	VU Window Treatments Inside, 105 1/4 inch, 51 inch, 10% Sunshade, White + White 2101, Range 2, Flat Fascia White, White, Tear Drop B/R White, Clutch Right, TAKE DOWNS!!!	1	595.59	595.59
2	kit	Labor / Trip Fee	VU Window Treatments kit, Labor / Trip Fee	1	45.00	45.00
3	door	ABB Cordless Faux	A Better Blind door, Inside, 16 inch, 70 inch, White Smooth 2inch Cordless Faux	2	73.43	146.86

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.

Discount: \$78.75
Subtotal: \$ 708.70
Sales Tax: \$ 53.15
Total: \$ 761.85
Payments: \$ 380.92
Balance Due: \$ 380.93
Payment Type: Deposit-Visa

Approximate Install Date: 11-24-2021

Installed by: _____

Date: _____

Remittance Advice

Customer:
Job Number: 401298
Order Date: 11-24-2021
Total Due: \$ 380.93
Paid: \$ _____

Please detach and send with payment to:

VU Window Treatments
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