



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
401307
Account Number
DEER1001
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Lynn Deer, 30810 Prestwick Ave, Mt Plymouth, FL, 32776 4074639338 lynndeer@mac.com
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Deliver To	Mrs. Lynn Deer, 30810 Prestwick Ave, Mt Plymouth, FL, 32776 4074639338 lynndeer@mac.com
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#	Location	Product	Description	Qty	Net	Total
1	sgd	Alta Roller Shades	Alta Window Fashions sgd, Inside, 95 1/4 inch, 94 1/4 inch, Group 3, Linview (122 inch), Summer White, Chain, Right, 3 Inch Fascia, White, White	1	852.00	852.00

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.

Discount: \$85.20

Subtotal: \$ 766.80

Sales Tax: \$ 53.68

Total: \$ 820.48

Payments: \$ 410.24

Balance Due: \$ 410.24

Payment Type: Deposit-Visa

Approximate Install Date: 11-30-2021

Installed by: _____ **Date:** _____

Remittance Advice

Customer: Mrs. Lynn Deer
Job Number: 401307
Order Date: 11-30-2021
Total Due: \$ 410.24
Paid: \$

Please detach and send with payment to:

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