



VUWINDOWTREATMENTS
301a Enterprise St
Ocoee
Florida
34761

Phone: 407-295-5200 Orlando 321-622-8909 Melbourne

Email: Tracy@vuwindowtreatments.com

Website: www.VUWindowTreatments.com

Order Confirmation
Invoice No.
401406
Account Number
MACP1001
Date

Invoice To	Mrs. Sandy Macpherson 200 Steeple Chase Cir Sanford 9 32771
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Deliver To	Mrs. Sandy Macpherson 200 Steeple Chase Cir Sanford 9 32771
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Location	Product	Description	Qty	Total
family	Verticals	Room: family, Mount: IB, Stack: OWR, Width: 95 1/4 inch, Height: 93 1/4 inch, Fabric: Hampton S Curve, Colours: Sand HX-5009, Pricing Band: Price Group 5, Valance: NONE, Take Downs: TAKE DOWNS!!!	1	399.95
master	Verticals	Room: master, Mount: IB, Stack: OWR, Width: 95 1/4 inch, Height: 94 inch, Fabric: Hampton S Curve, Colours: Crystal HX-5007, Pricing Band: Price Group 5, Valance: NONE, Take Downs: TAKE DOWNS!!!	1	399.95
family	Comments	Room: family, Product: Labor / Trip Fee	1	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:	\$ 844.90
Sales Tax :	\$ 59.14
Total:	\$ 904.04
Deposit:	\$ 452.00
Balance:	\$ 452.04

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice:

Customer: Mrs.SandyMacpherson

Invoice No: 401406

Invoice Date:

Total Due: \$ 452.04

Paid: 452.00

Please detach and send with payment to:

VUWINDOWTREATMENTS

301a Enterprise St

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