



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.
401474
Account Number
ZAKH1002
Date

Invoice To	Mr.Paul Zakhary 1150 Stationside Dr Oakland 9 34787
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Deliver To	Mr.Paul Zakhary 1150 Stationside Dr Oakland 9 34787
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Location	Product	Description	Qty	Total
Sgd left	Alta Roller Shades	Room: Sgd left, Mount: Outside, Width: 74 1/2 inch, Height: 100 inch, Fabric: Linview (122 inch), Pricing Band: Group 3, Control Type: Motor, Fascia: Large Curved Cassette Valance Option Surcharge (With Fabric Insert), Motorization: PowerWand, Control Side: Left, Wand Color: White, Wand Length: 4 feet (48 inch)	1	830.60
Sgd right	Alta Roller Shades	Room: Sgd right, Mount: Outside, Width: 74 1/2 inch, Height: 100 inch, Fabric: Linview (122 inch), Pricing Band: Group 3, Control Type: Motor, Control Side: Right, Fascia: Large Curved Cassette Valance Option Surcharge (With Fabric Insert), Motorization: PowerWand, Control Side: Left, Wand Color: White, Wand Length: 4 feet (48 inch)	1	830.60

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:	\$ 166.12
Subtotal:	\$ 1495.08
Sales Tax :	\$ 97.18
Total:	\$ 1592.26
Deposit:	\$ 796.13
Balance:	\$ 796.13

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

Remittance Advice:

Customer: Mr.PaulZakhary

Invoice No: 401474

Invoice Date:

Total Due: \$ 796.13

Paid: 796.13

Please detach and send with payment to:

VUWINDOWTREATMENTS

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