



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number	VU402255
Account Number	LINC1001
Order Date	
Sales Person	Ahren
Customer Reference	

Invoice To	Mrs. Marcella Oliveira, Lincoln Property Company, 333 S Garland Ave, Suite 1401 Orlando, FL, 32801 4074551116 molineira@lpc.com
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Deliver To	PO 4072762358 200 Celebration Pl Celebration , FL, 34747
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#	Location	Product	Description	Qty	Net	Total
1	8256	Mini Blinds	Springs 8256, Inside, 57 1/2 inch, 91 inch, 1 inch Aluminum, Colour: 042 Matte White, 1 inch Aluminum Customizer, Standard, Standard, Standard, NO, 8 Gauge, TAKE DOWNS!!!	1	187.80	187.80
2	Pump room	Roller Shades	VU Window Treatments Pump room, Outside Mount, 40 inch, 88 inch, Sunshade 1%, Colour: White + White 2101, Range 4, NO FASCIA, Tear Drop B/R White, Clutch Right, Velcro Hold Downs, Plastic Hold Downs, TAKE DOWNS!!!	1	257.95	257.95
3	8256	Labor / Trip Fee	8256, Labor / Trip Fee	1	85.00	85.00

Customer Message

***This is a custom order in which the order should be paid in full to begin production. A 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: \$ 530.75

Sales Tax: \$ 39.82

Total: \$ 570.57

Payments: \$ 0.00

Balance Due: \$ 570.57

Payment Type:

Installed by: _____ Date: _____

Remittance Advice

Customer: Mrs. Marcella Oliveira
Job Number: VU402255
Order Date: 10-06-2022
Total Due: \$ 570.57
Paid: \$

Please detach and send with payment to:

VU Window Treatments
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