



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number
401721
Account Number
BROW1010
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Jackie Brown, 2319 Belfry Way, Mascotte, FL, 34753 4074183604 shadow052001@hotmail.com
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Deliver To	Mrs. Jackie Brown, 2319 Belfry Way, Mascotte, FL, 34753 4074183604 shadow052001@hotmail.com
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#	Location	Product	Description	Qty	Net	Total
1	Front arch	Alta Honeycomb Shades	Alta Window Fashions Front arch, Outside, 37 inch, 18 1/4 inch, 3/4 Inch Radiance Semi-Opaque, Colour: Golden, Group 1, Left	2	99.98	199.95
2	Front arch	Labor / Trip Fee	Front arch, Labor / Trip Fee, trim slider. install 1 stem in family room.	1	85.00	85.00
3	Front arch	Alta Honeycomb Shades	Alta Window Fashions Front arch, Outside, 37 inch, 18 1/4 inch, 3/4 Inch Radiance Semi-Opaque, Colour: Golden, Group 1, Left	1	199.95	199.95

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: \$ 484.90

Sales Tax: \$ 33.95

Total: \$ 518.85

Payments: \$ 245.42

Balance Due: \$ 273.43

Payment Type: Deposit-Visa

Installed by: _____ Date: _____

Remittance Advice

Customer: Mrs. Jackie Brown
Job Number: 401721
Order Date: 04-18-2022
Total Due: \$ 273.43

Paid: \$

Please detach and send with payment to:

VU Window Treatments
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Ocoee, Florida, 34761