



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number
VU402416
Account Number
PIED1003
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mr. Chris McAuliffe, Piedmont Office Realty Trust, 200 S Orange Ave #1402, Orlando, FL, 32801 4079498394 Chris.McAuliffe@propertyengineers.com
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Deliver To	Mr. Chris McAuliffe, Piedmont Office Realty Trust, 200 S Orange Ave #1402, Orlando, FL, 32801 4079498394 Chris.McAuliffe@propertyengineers.com
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#	Location	Product	Description	Qty	Net	Total
1		DELIVERY, CUSTOMER MEASUREMEN TS Customer is responsible for replacement if wrong size.	DELIVERY, CUSTOMER MEASUREMENTS Customer is responsible for replacement if wrong size.	1	0.00	
2	SEE Chris	Mini Blinds	Springs SEE Chris, Inside, 37 inch, 108 inch, 1 inch Aluminum, 005 White Gloss, 1 inch Aluminum Customizer, Standard, Standard, Standard, NO, 8 Gauge	1	186.39	186.39

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: \$ 186.39

Sales Tax: \$ 12.12

Total: \$ 198.51

Payments: \$ 0.00

Balance Due: \$ 198.51

Payment Type:

Installed by: _____ Date: _____

Remittance Advice

Customer: Mr. Chris McAuliffe
Job Number: VU402416
Order Date: 11-22-2022
Total Due: \$ 198.51
Paid: \$

Please detach and send with payment to:

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