



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
401823
Account Number
NORM1001
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mr. John Norman, 1176 Villa Ln, Apopka, FL, 32712 7347515371 jnorman@alpinepowersystems.com
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Deliver To	Mr. John Norman, 1176 Villa Ln, Apopka, FL, 32712 7347515371 jnorman@alpinepowersystems.com
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#	Location	Product	Description	Qty	Net	Total
1	Master	Verticals	VU Window Treatments Master, Mount: IB, Stack: SPR, 48 inch, 59 1/4 inch, Curved, Colour: Off White JD-8018, Price Group 1	1	121.55	121.55
2	Master	Labor / Trip Fee	Master, 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: \$ 206.55

Sales Tax: \$ 13.43

Total: \$ 219.98

Payments: \$ 219.98

Balance Due: \$ 0.00

Payment Type: Deposit-Check

Installed by: _____ **Date:** _____

Remittance Advice

Customer: Mr. John Norman
Job Number: 401823
Order Date: 05-17-2022
Total Due: \$ 0.00
Paid: \$

Please detach and send with payment to:

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