



301a Enterprise St  
Ocoee, Florida, 34761

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

### Order Confirmation

Job Number	401875
Account Number	PIED1003
Order Date	
Sales Person	Ahren
Customer Reference	

Invoice To	Mr. Daniel Withem, Piedmont Office Realty Trust, 200 S Orange Ave #1402, Orlando, FL, 32801 4078670127 daniel.withem@propertyengineers.com
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Deliver To	200 S orange ave Suite 1000 ,
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#	Location	Product	Description	Qty	Net	Total
1	Labor	Labor / Trip Fee	Labor, Labor / Trip Fee	1	85.00	85.00
2	Charlotte Warren	Mini Blinds	Springs Inside, 105 3/4 inch, 103 inch, 1 inch Aluminum, Colour: 544 True White, 1 inch Aluminum Customizer, Standard, Standard, Standard, NO, 8 Gauge	1	299.12	299.12

### 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:** \$ 384.12

**Sales Tax:** \$ 24.97

**Total:** \$ 409.09

**Payments:** \$ 0.00

**Balance Due:** \$ 409.09

**Payment Type:**

Installed by: \_\_\_\_\_ Date: \_\_\_\_\_

### Remittance Advice

Customer: Mr. Daniel Withem  
Job Number: 401875  
Order Date: 06-01-2022  
Total Due: \$ 409.09  
Paid: \$ \_\_\_\_\_

Please detach and send with payment to:

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