



VUWINDOWTREATMENTS
301a Enterprise St
Ocoee
Florida
34761

Phone: 407-295-5200 Orlando 321-622-8909 Melbourne
Email: Tracy@vuwindowtreatments.com
Website: www.VUWindowTreatments.com

Order Confirmation**Invoice No.**

401887

Account Number

PIET1001

Date**Invoice To**

Mrs.Dorothy Pietrewicz
8666 Port Said st
Orlando
9
32817

Deliver To

Mrs.Dorothy Pietrewicz
8666 Port Said st
Orlando
9
32817

Location	Product	Description	Qty	Total
Slider	Roller Shades	Room: Slider, Mount: Inside, Width: 36 1/8 inch, Height: 78 inch, Fabric: Dream Blackout, Colour: Ash, Pricing Band: Range 1, Fascia Type: 3 inch Flat Fascia, Fascia Color: White, Bottom Rail Type / Color: Tear Drop B/R White, Controls: Clutch Left, Take Downs: TAKE DOWNS!!!	1	163.00
dining	Roller Shades	Room: dining, Mount: Inside, Width: 72 5/8 inch, Height: 50 inch, Fabric: Dream Blackout, Colour: Ash, Pricing Band: Range 1, Fascia Type: 3 inch Flat Fascia, Fascia Color: White, Bottom Rail Type / Color: Tear Drop B/R White, Controls: Clutch Left, Take Downs: TAKE DOWNS!!!	1	294.25
French doors	Roller Shades	Room: French doors, Mount: Inside, Width: 71 5/8 inch, Height: 78 1/2 inch, Fabric: Dream Blackout, Colour: Ash, Pricing Band: Range 1, Fascia Type: 3 inch Flat Fascia, Fascia Color: White, Bottom Rail Type / Color: Tear Drop B/R White, Controls: Clutch Left, Take Downs: TAKE DOWNS!!!	1	320.21
Labor	Comments	Room: Labor, Product: Labor / Trip Fee	1	85.00

Location	Product	Description	Qty	Total
Slider	Roller Shades	Room: Slider, Mount: Inside, Width: 36 1/8 inch, Height: 78 inch, Fabric: Dream Blackout, Colour: Ash, Pricing Band: Range 1, Fascia Type: 3 inch Flat Fascia, Fascia Color: White, Bottom Rail Type / Color: Tear Drop B/R White, Controls: Clutch Right, Take Downs: TAKE DOWNS!!!	1	163.00
kit left	Roller Shades	Room: kit left, Mount: Inside, Width: 36 inch, Height: 37 1/2 inch, Fabric: Dream Blackout, Colour: Ash, Pricing Band: Range 1, Fascia Type: 3 inch Flat Fascia, Fascia Color: White, Bottom Rail Type / Color: Tear Drop B/R White, Controls: Clutch Left, Take Downs: TAKE DOWNS!!!	1	146.61
kit right	Roller Shades	Room: kit right, Mount: Inside, Width: 52 inch, Height: 38 inch, Fabric: Dream Blackout, Colour: Ash, Pricing Band: Range 1, Fascia Type: 3 inch Flat Fascia, Fascia Color: White, Bottom Rail Type / Color: Tear Drop B/R White, Controls: Clutch Left, Take Downs: TAKE DOWNS!!!	1	221.38
master	Roller Shades	Room: master, Mount: Inside, Width: 72 3/4 inch, Height: 62 inch, Fabric: Dream Blackout, Colour: Ash, Pricing Band: Range 1, Fascia Type: 3 inch Flat Fascia, Fascia Color: White, Bottom Rail Type / Color: Tear Drop B/R White, Controls: Clutch Left, Take Downs: TAKE DOWNS!!!	1	310.61

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.

Discount: \$ 255.61

Subtotal: \$ 1448.45

Sales Tax : \$ 94.15

Total: \$ 1542.60

Deposit: \$ 0.00

Balance: \$ 1542.60

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice:

Customer: Mrs.Dorothy Pietrewicz

Invoice No: 401887

Invoice Date:

Total Due: \$ 1542.60

Paid: 0.00

Please detach and send with payment to:

VUWINDOWTREATMENTS

301a Enterprise St

Ocoee

Florida

34761