



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
VU402579
Account Number
LINC1001
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	_ Marcella Oliveira, Lincoln Property Company, 333 S Garland Ave, Suite 1401 Orlando, FL, 32801 4074551116 moliveira@lpc.com
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Deliver To	1390 Celebration Blvd Suite 1206 Celebration , FL, 34787
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#	Location	Product	Description	Qty	Net	Total
1	1206	Mini Blinds	Springs 1206, Inside, 108 inch, 113 inch, 1 inch Aluminum, Colour: 121 Brushed Aluminum, 1 inch Aluminum Customizer, Standard, Standard, Standard, NO, 8 Gauge	1	318.80	318.80
2	1206	Labor / Trip Fee, Take downs, 4 FOOT LADDER	1206, Labor / Trip Fee, Take downs, 4 FOOT LADDER	1	90.00	90.00

### 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:** \$ 408.80

**Sales Tax:** \$ 26.57

**Total:** \$ 435.37

**Payments:** \$ 0.00

**Balance Due:** \$ 435.37

**Payment Type:**

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

### Remittance Advice

Customer: \_ Marcella Oliveira  
Job Number: VU402579  
Order Date: 01-24-2023  
Total Due: \$ 435.37  
Paid: \$

**Please detach and send with payment to:**

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