



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number
VU402618
Account Number
LEWI1006
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Fawn Lewis, 2700 Mariota Ridge , Clermont , FL, 34715 4076257914 fawnlewis10@icloud.com
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Deliver To	Mrs. Fawn Lewis, 2700 Mariota Ridge , Clermont , FL, 34715 4076257914 fawnlewis10@icloud.com
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#	Location	Product	Description	Qty	Net	Total
1	Office	Smart Shutter	VU Window Treatments Office, Frame: Designer OM, 3 with Standard Bottom, Outside, 71 inch, 69 1/4 inch, White, 4 inch Louvers, Front Tilt, 2 Panels L/R Hinge, Split Tilt Center	1	1135.44	1,135.44

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.

	\$0.00
Subtotal:	\$ 1,135.44
Sales Tax:	\$ 0.00
Total:	\$ 1,135.44
Payments:	\$ 700.00
Balance Due:	\$ 435.44
Payment Type:	Deposit-Visa

Installed by: _____ Date: _____

Remittance Advice

Customer: Mrs. Fawn Lewis
Job Number: VU402618
Order Date: 02-01-2023
Total Due: \$ 435.44
Paid: \$

Please detach and send with payment to:

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