



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number
VU402631
Account Number
SOUZ1001
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Robyn Souza, 796 Delfino Dr, Ocoee, FL, 34761 4079130040 souzarobyn@yahoo.com
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Deliver To	Mrs. Robyn Souza, 796 Delfino Dr, Ocoee, FL, 34761 4079130040 souzarobyn@yahoo.com
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#	Location	Product	Description	Qty	Net	Total
1	Liv	Verticals	VU Window Treatments Liv, Mount: IB, Stack: OWL, 95 1/4 inch, 93 inch, Hampton S Curve, Colour: Crystal HX-5007, Price Group 5, TAKE DOWNS!!!	1	451.73	451.73
2	Din	Verticals	VU Window Treatments Din, Mount: IB, Stack: OWR, 71 inch, 93 1/4 inch, Hampton S Curve, Colour: Crystal HX-5007, Price Group 5, TAKE DOWNS!!!	1	335.39	335.39
3	Liv	Labor / Trip Fee	Liv, 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.

	\$ 0.00
Subtotal:	\$ 872.12
Sales Tax:	\$ 56.69
Total:	\$ 928.81
Payments:	\$ 500.00
Balance Due:	\$ 428.81

Payment Type: Deposit-Check

Installed by: _____ Date: _____

Remittance Advice

Customer: Mrs. Robyn Souza
Job Number: VU402631
Order Date: 02-06-2023
Total Due: \$ 428.81
Paid: \$ _____

Please detach and send with payment to:

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

Signed by Robyn Souza