Order Confirmation

Job Number
VU500043
Account Number
CUEV1001
Order Date
Sales Person
Ahren
Customer Reference

301a Enterprise St
Ocoee, Florida, 34761

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

Invoice To	Mrs. Jessica Cueva, 6908 Helmsley Cir, Windemere, FL, 34786 3212866065 Dessire01@hotmail.com

Deliver To	6908 Hemsley Cir Windermere, FL, 34786

#	Location	Product	Description	Qty	Net	Total
1	Slider	Roller Shades	VU Window Treatments Slider, Inside Mount, 72 inch, 94 inch, Vision Translucent, Colour: Cream, Range 10, 3 inch Flat Fascia, Ivory, Tear Drop B/R Ivory, Clutch Left	1	299.91	299.91
2	Slider	Labor / Trip Fee	Slider, 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. Room darkening shades are not blackout shades unless side channels are added. With side channels there is still a possibility of light leakage.
***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 apon 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.

	$0.00
Subtotal:	**$ 384.91**
Sales Tax:	**$ 25.02**
Total:	**$ 409.93**
Payments:	**$ 409.93**
Balance Due:	**$ 0.00**
Payment Type:	**Deposit-Check**

Installed by: _____ **Date:** _____

Remittance Advice

Customer: Mrs. Jessica Cueva
Job Number: VU500043
Order Date: 02-27-2023
Total Due: $ 0.00
Paid: $

Please detach and send with payment to:

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