



301a Enterprise St  
Ocoee, Florida, 34761

Tel/Fax: 407-295-5200 Orlando 321-622-8909 Melbourne

Email:

Website: [www.VUWindowTreatments.com](http://www.VUWindowTreatments.com)

## Order Confirmation

<b>Job Number</b>
VU500166
<b>Account Number</b>
CLAN1001
<b>Order Date</b>
<b>Sales Person</b>
Ahren
<b>Customer Reference</b>

<b>Invoice To</b>	Mrs. Marina Ayoub, Clancey And Theys Construction Co, 1401 Buelah Rd #124, Winter Garden, FL, 34787 4078854303 marinaayoub@clancytheys.com	<b>Deliver To</b>	Villages K-8 2395 Stampeder Tr The Villages, FL, 32163
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#	Location	Product	Description	Qty	Net	Total
1			VU Window Treatments DOOR VISON PANEL SCREENS INSTALLED PER FLOOR PLANS	200	29.60	5,920.00

## 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 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: \$ 5,920.00**

**Sales Tax:** \$ 414.40

**Total:           \$ 6,334.40**

**Payments:** \$ 0.00

<b>Balance Due:</b>	<b>\$ 6,334.40</b>
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**Payment Type:**

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

## Remittance Advice

Customer: Mrs. Marina Avoub

Job Number: VU500166

Order Date: 04-05-2023

Total Due: \$ 6.334.40

Paid: \$

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

VU Window Treatments  
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