



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number
400254
Account Number
CDS1001
Order Date
01-04-2021
Sales Person
Ahren

Invoice To	Mr. Kris Panter, CDS, 2405 Lucien Way, Suite 250, Maitland, FL, 32751 8134828384 Kpanter@cdsorlando.com
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Deliver To	MULLINAX FORD 488 US-1 VERO BEACH, FL, 32962
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#	Location	Product	Description	Qty	Net	Total
1			Supplier: VU Window Treatments, Supplier: VU Window Treatments, Special Instructions: Roller Shade Clutch	1	17.95	17.95
2			Supplier: VU Window Treatments, Supplier: VU Window Treatments, Special Instructions: Roller Shade Clutch	1	17.95	17.95
3		Labor	Supplier: VU Window Treatments, Product: Labor	1	45.00	45.00
4		Trip Fee	Supplier: VU Window Treatments, Product: 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 minimum of 50% 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 fabric 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: \$ 165.90
Sales Tax: \$ 10.79
Total: \$ 176.69
Payments: \$ 0.00
Balance Due: \$ 176.69

Approximate Install Date:

Remittance Advice

Customer: Mr. Kris Panter
Job Number: 400254
Order Date: 01-04-2021
Total Due: \$ 176.69
Paid: \$

Please detach and send with payment to:

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