



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
VU402324
Account Number
SPRA1001
Order Date
Sales Person
Ahren
Customer Reference
Shannon Mathews

Invoice To	Mrs. Hollie Spray, 3215 S Macdill Ave, Suite I Tampa, FL, 33629 7403985762 holliemarie2001@gmail.com
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Deliver To	Mrs. Hollie Spray, 3215 S Macdill Ave, Suite I Tampa, FL, 33629 7403985762 holliemarie2001@gmail.com
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#	Location	Product	Description	Qty	Net	Total
1	Front w1	Roller Shades	VU Window Treatments Front w1, Outside Mount, 65 1/2 inch, 70 inch, 3% Sunshade, Colour: Black + Black 2001, Range 2, NO FASCIA, Tear Drop B/R Black, Clutch Left	1	322.86	322.86
2	Front w3	Roller Shades	VU Window Treatments Front w3, Outside Mount, 63 1/2 inch, 70 inch, 3% Sunshade, Colour: Black + Black 2001, Range 2, NO FASCIA, Tear Drop B/R Black, Clutch Left	1	322.86	322.86
3	Front w3	Labor / Trip Fee	Front w3, 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.

**Subtotal:** \$ 657.65

**Sales Tax:** \$ 75.63

**Total:** \$ 733.28

**Payments:** \$ 400.00

**Balance Due:** \$ 333.28

**Payment Type:** Deposit-Visa

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

### Remittance Advice

Customer:  
Job Number: VU402324  
Order Date: 10-25-2022  
Total Due: \$ 333.28  
Paid: \$

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

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

Signed by Hollie Spray