



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
VU402372
Account Number
BABI1001
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mr. John Babinckak, 4337 Steed Ter, Winter Park, FL, 32792E jbabinchak@gmail.com
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Deliver To	Mr. John Babinckak, 4337 Steed Ter, Winter Park, FL, 32792E jbabinchak@gmail.com
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#	Location	Product	Description	Qty	Net	Total
1	Din	Shutters	Norman Din, Window Opening Size, Outside, 2 CLASSIC DECO FRAME, Shutter, Colour: 012 Crisp Linen, Woodlore, 72 1/2 inch, 18 1/2 inch, 4 Panels LLRR, 3 1/2 inch, Front Center Tilt, max width 77 2 inch camber deco	1	364.00	364.00
2	Din	Labor / Trip Fee	Din, Labor / Trip Fee	1	85.00	85.00
3	fam	Shutters	Norman fam, Window Opening Size, Inside, 2 CLASSIC DECO FRAME, Shutter, Colour: 006 Pearl, Woodlore, 73 1/4 inch, 18 inch, 4 Panels LLRR, 3 1/2 inch, Front Center Tilt, inside l frame color pearl	1	364.00	364.00

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: \$ 813.00

Sales Tax: \$ 0.00

Total: \$ 813.00

Payments: \$ 500.00

Balance Due: \$ 313.00

Payment Type: osit-Master Card

Installed by: _____ Date: _____

Remittance Advice

Customer: Mr. John Babinckak
Job Number: VU402372
Order Date: 11-09-2022
Total Due: \$ 313.00
Paid: \$ _____

Please detach and send with payment to:

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

Signed by John Babinckak