



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	401140R
Account Number	HEBN1001
Order Date	11-28-2022
Sales Person	Ahren
Customer Reference	

Invoice To	Mrs. Nancy Hebner, 2651 Frontier Dr, Titusville, FL, 32796 8048142535 snhebner@yahoo.com
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Deliver To	Mrs. Nancy Hebner, 2651 Frontier Dr, Titusville, FL, 32796 8048142535 snhebner@yahoo.com
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#	Location	Product	Description	Qty	Net	Total
1	porch 3	Roller Shades	Vista porch 3, Inside, 78 3/8 inch, 75 inch, Fabric: Essential Screen 5% Chalk-Soft Grey, Pricing Band: Solar Screen Band A, Cassette 100, White, Sealed Bottom, Motor Right, PowerWand max108"	1	0.00	
2			REPLACE DEFECTIVE POWER WAND MOTOR	1	0.00	

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: \$ 0.00

Sales Tax: \$ 0.00

Total: \$ 0.00

Payments: \$ 0.00

Balance Due: \$ 0.00

Payment Type:

Installed by: _____ Date: _____

Remittance Advice

Customer: Mrs. Nancy Hebner

Job Number: 401140R

Order Date: 11-28-2022

Total Due: \$ 0.00

Paid: \$ _____

Please detach and send with payment to:

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