



301a Enterprise St
Ocoee, Florida, 34761

Tel/Fax: 407-295-5200 Orlando 321-622-8909 Melbc
Email:
Website: www.VUWindowTreatments.com

Order Confirmation

Job Number
VU402460
Account Number
TIME1002
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mr. James Medina, Timed Construction, 2471 Fawn Run , Oviedo, FL, 23765 4079885040 james@timedconstruction.com	Deliver To	1060 maitland Center Commons #240 Maitland, FL, 34761
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#	Location	Product	Description	Qty	Net	Total
1	conference w4	Mini Blinds	Springs conference w4, Inside, 55 inch, 103 1/2 inch, 1 inch Aluminum, Colour: 121 Brushed Aluminum, 1 inch Aluminum Customizer, Standard, Standard, Standard, NO, 8 Gauge	1	207.28	207.28
2	office 5 side lite	Mini Blinds	Springs office 5 side lite, Inside, 18 inch, 89 inch, 1 inch Aluminum, Colour: 983 Gray Haze, 1 inch Aluminum Customizer, Standard, Standard, Standard, NO, 8 Gauge	1	150.01	150.01
3		Labor / Trip Fee	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: \$ 442.29

Sales Tax: \$ 28.75

Total: \$ 471.04

Payments: \$ 0.00

Balance Due: \$ 471.04

Payment Type:

Installed by: _____ Date: _____

Remittance Advice

Customer: Mr. James Medina
Job Number: VU402460
Order Date: 12-16-2022
Total Due: \$ 471.04
Paid: \$

Please detach and send with payment to:

VU Window Treatments
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Ocoee, Florida, 34761