



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number
VU500479
Account Number
LAKE1001
Order Date
06-26-2023
Sales Person
Ahren
Customer Reference

Invoice To	Mr. Christopher Davis, Lake Nona High School, 12500 Narcoossee Rd, Orlando, FL, 32832 4079568300 christopher.davis@ocps.net
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Deliver To	Mr. Christopher Davis, Lake Nona High School, 12500 Narcoossee Rd, Orlando, FL, 32832 4079568300 christopher.davis@ocps.net
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#	Location	Product	Description	Qty	Net	Total
1	portable 2	Verticals	VU Window Treatments portable 2, Mount: IB, Stack: ONE WAY, 42.5 inch, 70 inch, New - Track Only, TAKE DOWNS!!!, need track clips	1	36.88	36.88
2		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 gaping will occur. This is the nature of the blind. Room darkening shades are not blackout shades unless side channels are added. With side channels there is still a possibility of light leakage.

***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.

	\$0.00
Subtotal:	\$ 121.88
Sales Tax:	\$ 0.00
Total:	\$ 121.88
Payments:	\$ 0.00
Balance Due:	\$ 121.88
Payment Type:	

Installed by: _____ Date: _____

Remittance Advice

Customer: Mr. Christopher Davis
Job Number: VU500479
Order Date: 06-21-2023
Total Due: \$ 121.88
Paid: \$

Please detach and send with payment to:

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