



301a Enterprise St  
Ocoee, Florida, 34761

Tel/ Fax: 407-295-5200 Orlando 321-622-8909 M  
Email: Tracy@vuwindowtreatments.com  
Website: www.VUWindowTreatments.com

## INVOICE

Invoice No.
400381
Account Number
CARL1001
Invoice Date
Sales Person
Ahren

<b>Invoice To</b>	Mrs. Dee Carlson, 815 Sutter Loop, Longwood, FL, 32750 4155154156 deemcarlson@gmail.com
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<b>Deliver To</b>	Mrs. Dee Carlson, 815 Sutter Loop, Longwood, FL, 32750 4155154156 deemcarlson@gmail.com
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#	Location	Product	Description	Qty	Net	Total
1	Porch	Roller Shades	Porch, Outside, 70 1/2 inch, 54 inch, Sheerweave 5000 1 - 3 - 5%, 3% Chenille / Honey, Solar Screen Band E, Hem Bar Ivory, Left, Cable Guide System	1	393.76	393.76
2	Porch 2	Roller Shades	Porch 2, Outside, 70 1/2 inch, 54 inch, Sheerweave 5000 1 - 3 - 5%, 3% Chenille / Honey, Solar Screen Band E, Hem Bar Ivory, Right, Cable Guide System	1	393.76	393.76
3	Porch 3	Roller Shades	Porch 3, Outside, 70 1/2 inch, 54 inch, Sheerweave 5000 1 - 3 - 5%, 3% Chenille / Honey, Solar Screen Band E, Hem Bar Ivory, Left, Cable Guide System	1	393.76	393.76
4	Porch 4	Roller Shades	Porch 4, Outside, 70 1/2 inch, 54 inch, Sheerweave 5000 1 - 3 - 5%, 3% Chenille / Honey, Solar Screen Band E, Hem Bar Ivory, Right, Cable Guide System	1	393.76	393.76

### Customer Message

\*\*\*This is a custom order in which the order should be paid in full to begin production. A minimum of 50% 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.

**Discount:** \$157.50

**Subtotal:** \$ 1,417.54

**Sales Tax:** \$ 99.23

**Payments:** \$ 750.00

**Total:** \$ 766.77

### Remittance Advice

Customer: Mrs. Dee Carlson  
Invoice: 400381  
Invoice Date:  
Total Due: \$ 766.77  
Paid: \$

### Please detach and send with payment to:

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