



301a Enterprise St  
Ocoee, Florida, 34761

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

### Order Confirmation

Job Number
400545
Account Number
PROP1001
Order Date
03-24-2021
Sales Person
Ahren

<b>Invoice To</b>	Mr. Tony Damas, Property Engineers, 500 Colonial Center Parkway, Lake Mary, FL, 32746 4073147646 tony.damas@propertyengineers.com	<b>Deliver To</b>	Mr. Tony Damas, Property Engineers, 500 Colonial Center Parkway, Lake Mary, FL, 32746 4073147646 tony.damas@propertyengineers.com
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#	Location	Product	Description	Qty	Net	Total
1		Mini Blinds	Springs Inside, 32 1/2 inch, 87 3/4 inch, Aluminum: 1 inch Aluminum, 112 Alabaster, 1 inch Aluminum Customizer, Standard, Standard, need to verify color, Standard, NO, 8 Gauge	1	111.78	111.78
2		DELIVERY	VU Window Treatments DELIVERY	1	20.00	20.00

### 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.

**Subtotal:** \$ 131.78

**Sales Tax:** \$ 9.22

**Total:** \$ 141.00

**Payments:** \$ 0.00

**Balance Due:** \$ 141.00

**Payment Type:**

Approximate Install Date:

Installed by:

Date:

### Remittance Advice

Customer: Mr. Tony Damas  
Job Number: 400545  
Order Date: 03-24-2021  
Total Due: \$ 141.00  
Paid: \$

Please detach and send with payment to:

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