



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
VU500509
Account Number
CCDO1001
Order Date
06-28-2023
Sales Person
Ahren
Customer Reference

Invoice To	Mr. Joe DeCesare, Cafe Construction & Development Inc, 4729 Patch Road - Suite 100, Orlando, FL, 32822 14077099734 estimating@ccdorlando.com
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Deliver To	2010 E Michigan St orlando, FL, 32806
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#	Location	Product	Description	Qty	Net	Total
1		Roller Shades	VU Window Treatments Inside Mount, 78 1/2 inch, 62 1/2 inch, Vision Translucent, Cream, Range 10, 3 inch Flat Fascia, Ivory, Tear Drop Ivory, Clutch Right, Stainless Chain	1	319.82	319.82
2		Labor / Trip Fee, CUSTOMER MEASUREMENTS Customer is responsible for replacement if wrong size.	VU Window Treatments Labor / Trip Fee, CUSTOMER MEASUREMENTS Customer is responsible for replacement if wrong size.	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:	\$ 404.82
Sales Tax:	\$ 26.32
Total:	\$ 431.14
Payments:	\$ 431.14
Balance Due:	\$ 0.00
Payment Type:	Deposit-Visa

Installed by: _____ Date: _____

Remittance Advice

Customer: Mr. Joe DeCesare
Job Number: VU500509
Order Date: 06-27-2023
Total Due: \$ 0.00
Paid: \$

Please detach and send with payment to:

VU Window Treatments
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