



301a Enterprise St
Ocoee, Florida, 34761

Tel/Fax: 407-295-5200 Orlando /407-292-7691
Email: 321-622-8909 Melbourne
Website: www.VUWindowTreatments.com

INVOICE

Invoice No.
791
Account Number
SPER1001
Invoice Date
04-10-2024
Sales Person
Ahren

Invoice To	Mr. Barry Spero, 112 Acadia Dr, Poinciana, FL, 34759 8632216169 123marms@gmail.com	Deliver To	Mr. Barry Spero, 112 Acadia Dr, Poinciana, FL,34759 8632216169 123marms@gmail.com
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#	Location	Product	Description	Qty	Net	Total
1			Product: Labor / Trip Fee	1	85.00	85.00
2		PARTS	METAL CHAIN OR BEADED, total of 180 inches, 90 inch	1	22.50	22.50
3			customer states chain broke. Bring a couple types of end controls to be safe.	1	0.00	

Customer Message

***This is a custom order in which a 50% deposit is required to begin production. The final payment will be due at installation. If the installation is not completed due to a service or missing product, you may pay half of the balance, and the final amount 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: **\$ 107.50**

Sales Tax: **\$ 8.07**

Payments: **\$ 0.00**

Total: **\$ 115.57**

Remittance Advice

Customer: Mr. Barry Spero

Invoice: 791

Invoice Date: 04-10-2024

Total Due: \$ 115.57

Paid: \$

Please detach and send with payment to:

VU Window Treatments

301a Enterprise St

Ocoee, Florida, 34761