



301a Enterprise St  
Ocoee, Florida, 34761

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

## Order Confirmation

Job Number
401199R
Account Number
JEAN1001
Order Date
08-07-2023
Sales Person
Ahren
Customer Reference
Oliver

Invoice To	Mrs. Jeanne Mateffy, 10044 Lake Wales Cir, Sarasota, FL, 34241 7322996767 jeannedmateffy@gmail.com
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Deliver To	750 N Tamiami Tr #1414 sarasota, FL, 34236
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#	Location	Product	Description	Qty	Net	Total
1	bed	Horizontal Blinds	VU Window Treatments bed, Inside, 78 inch, 57 inch, Eco Snow White, 2 inch Faux Whites, Wand Left, Pull Cord Right, Valance Mitered w/ small	1	0.00	
2			VU Window Treatments TILTER NOT WORKING CHANGE ON SITE!	1	0.00	

### Customer Message

\*\*\*This is a custom order in which a 75% 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.

	<b>\$0.00</b>
<b>Subtotal:</b>	<b>\$ 0.00</b>
<b>Sales Tax:</b>	<b>\$ 0.00</b>
<b>Total:</b>	<b>\$ 0.00</b>
<b>Payments:</b>	<b>\$ 0.00</b>
<b>Balance Due:</b>	<b>\$ 0.00</b>
<b>Payment Type:</b>	

Installed by: \_\_\_\_\_ Date: \_\_\_\_\_

### Remittance Advice

Customer: Mrs. Jeanne Mateffy  
Job Number: 401199R  
Order Date: 08-07-2023  
Total Due: \$ 0.00  
Paid: \$

### Please detach and send with payment to:

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