



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

Job Number
400667
Account Number
TODD1001
Order Date
05-06-2021
Sales Person
Ahren

Invoice To

_ Linda Todd,
9049 Notchwood Ct,
Orlando, FL, 32825
4075925244
hapemom@aol.com

Deliver To

— Linda Todd,
9049 Notchwood Ct,
Orlando, FL, 32825
4075925244
hapemom@aol.com

#	Location	Product	Description	Qty	Net	Total
1	office	ABB Cordless Faux	A Better Blind office, Inside, 52 inch, 50 inch, White Smooth 2inch Cordless Faux	1	117.05	117.05
2	door	ABB Cordless Faux	A Better Blind door, Outside, 24 inch, 70 inch, White Smooth 2inch Cordless Faux, Hold Down Brackets	1	61.78	61.78

***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: \$ 178.83

Sales Tax: \$ 11.63

Total: \$ 190.46

Payments: \$ 89.41

Balance Due:	\$ 101.05
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Payment Type: Deposit-Visa

Approximate Install Date: 05-06-2021

Installed by: _____ Date: _____

Customer:	_ Linda Todd
Job Number:	400667
Order Date:	05-06-2021
Total Due:	\$ 101.05
Paid:	\$

Please detach and send with payment to:

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

Latent

Signed by Linda Todd