



VUWINDOWTREATMENTS
301a Enterprise St
Ocoee
Florida
34761

Phone: 407-295-5200 Orlando 321-622-8909 Melbourne

Website: www.VUWindowTreatments.com

Order Confirmation
Invoice No.
VU500936
Account Number
PARI1004
Date

Invoice To	Mr. Mike Parikh 1941 Pamlynne Pl Windermere 9 34786
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Deliver To	Mr. Mike Parikh 1941 Pamlynne Pl Windermere 9 34786
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Location	Product	Description	Qty	Total
High Left	Roller Shades	Room: High Left, Mount: Inside Mount, Width: 35 1/2 inch, Height: 57 inch, Fabric: Vision Translucent, Colour: White, Pricing Band: Range 10, Fascia Type: 3 inch Flat Fascia, Fascia Color: White, Bottom Rail Type / Color: Tear Drop White, Controls: Clutch Left, Chain Color: Stainless Chain	1	187.36
High Right	Roller Shades	Room: High Right, Mount: Inside Mount, Width: 35 1/2 inch, Height: 57 inch, Fabric: Vision Translucent, Colour: White, Pricing Band: Range 10, Fascia Type: 3 inch Flat Fascia, Fascia Color: White, Bottom Rail Type / Color: Tear Drop White, Controls: Clutch Right, Chain Color: Stainless Chain	1	187.36
High Left	Labor/Comments	Room: High Left, Product: Labor / Trip Fee, Extension Ladder !!!!!, 2 INSTALLERS	1	160.00

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.

Discount:	\$ 80.21
Subtotal:	\$ 454.51
Sales Tax :	\$ 29.54
Total:	\$ 484.06
Deposit:	\$ 0.00
Balance:	\$ 484.06

Payment by Bacs. Bank Name: , Sort Code: , Account Number: . Please provide quote/invoice number on all payments.

Remittance Advice:

Customer: Mr.MikeParikh

Invoice No: VU500936

Invoice Date:

Total Due: \$ 484.06

Paid: 0.00

Please detach and send with payment to:

VUWINDOWTREATMENTS

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