



301a Enterprise St
Ocoee, Florida, 34761

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

INVOICE

Invoice No.
476
Account Number
RAJSKI, STEVEN
Invoice Date
11-27-2023
Sales Person
Lisa

Invoice To	Mr. Steven Rajska, 8 WHITCOCK LANE, PALM COAST, FL, 32164 3865294665 steven.rajski.realtor@gmail.com	Deliver To	Mr. Steven Rajska, 8 WHITCOCK LANE, PALM COAST, FL, 32164 3865294665 steven.rajski.realtor@gmail.com
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#	Location	Product	Description	Qty	Net	Total
1	Lanai Door	VU ABB	Lanai Door, Inside, 47 1/4 inch, 47 1/2 inch, White Smooth 2inch Cordless Fauxwood, Common Valance 95 1/2	1		
2	Lanai Door	VU ABB	Lanai Door, Inside, 47 1/4 inch, 47 1/2 inch, White Smooth 2inch Cordless Fauxwood, Common Valance 95 1/2	1		
3			Labor / Trip Fee	1		
4			Take downs	1		

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: **\$ 292.12**

Sales Tax: **\$ 20.45**

Payments: **\$ 312.57**

Total: **\$ 0.00**

Remittance Advice

Customer: Mr. Steven Rajska
Invoice: 476
Invoice Date: 11-27-2023
Total Due: \$ 0.00
Paid: \$

Please detach and send with payment to:

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