



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

Job Number
VU501130
Account Number
CONCORDIA VILLAGE OF TAMPA
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Georgia LINDO-LOBBAN, Concordia Village Of Tampa, 4100 E Fletcher Ave, Tampa, FL, 33613 8136322332 globban@concordialm.org
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Deliver To	Mrs. Georgia LINDO-LOBBAN, Concordia Village Of Tampa, 4100 E Fletcher Ave, Tampa, FL,33613 8136322332 globban@concordialm.org
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#	Location	Product	Description	Qty	Net	Total
1	SGD	Verticals	VU Window Treatments UNIT E-103	1	0.00	233.74
2			VU Window Treatments SGD, Mount: OB, Stack: OWR, 80 inch, 80 inch, Curved, White, Price Group	1	233.74	

***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:	\$ 233.74
Sales Tax:	\$ 0.00
Total:	\$ 233.74
Payments:	\$ 0.00
Balance Due:	\$ 233.74

Payment Type:

Installed by: _____ Date: _____

Customer:	Mrs. Georgia LINDO-LOBBAN
Job Number:	VU501130
Order Date:	01-09-2024
Total Due:	\$ 233.74
Paid:	\$

Please detach and send with payment to:

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