



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
VU501070
Account Number
Orlando Health
Order Date
12-14-2023
Sales Person
Ahren
Customer Reference

Invoice To	Mr. James Stuhler, Orlando Health, 1417 S. Kuhl Ave, Dept 4613 Orlando, FL, 32806 4076161166 james.stuhler@orlandohealth.com
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Deliver To	60 W Gore St Orlando, FL, 32806
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#	Location	Product	Description	Qty	Net	Total
1	Debbie Thomas 2nd fl	Verticals	VU Window Treatments Debbie Thomas 2nd fl, Mount: IB, Stack: OWL, 44 3/4 inch, 59 inch, New - Track Only, TAKE DOWNS!!!	1	38.02	38.02
2	Debbie Thomas 2nd fl		VU Window Treatments Labor / Trip Fee, Debbie Thomas 2nd fl, PO number 1028627.	1	85.00	85.00

### 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.

	\$0.00
Subtotal:	\$ 123.02
Sales Tax:	\$ 0.00
Total:	\$ 123.02
Payments:	\$ 0.00
Balance Due:	\$ 123.02

Payment Type:

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

### Remittance Advice

Customer: Mr. James Stuhler  
Job Number: VU501070  
Order Date: 12-12-2023  
Total Due: \$ 123.02  
Paid: \$ \_\_\_\_\_

Please detach and send with payment to:

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