



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
VU501181
Account Number
Lincoln Property Company
Order Date
01-25-2024
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Marcella Oliveira, Lincoln Property Company, 333 S Garland Ave, Suite 1401 Orlando, FL, 32801 4074551116 Invoices.wdw@lpc.com
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Deliver To	200 Celebration PL Celebration, FL, 34747
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#	Location	Product	Description	Qty	Net	Total
1	6th 6124	Roller Shades	VU Window Treatments 6th 6124, Outside Mount, 71 1/2 inch, 76 inch, Midnight, Lt Grey, Black Out, 3 inch Flat Fascia, Grey/Aluminum, Tear Drop Grey/Alum, Clutch Left, END CAPS!!!!!!!!!!!!!!	1	325.32	325.32
2	6th 6124		VU Window Treatments Labor / Trip Fee, Metal self tapping screws, 4 FOOT LADDER, 6th 6124	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:	\$ 410.32
Sales Tax:	\$ 27.53
Total:	\$ 437.85
Payments:	\$ 0.00
Balance Due:	\$ 437.85
Payment Type:	

Installed by: _____ Date: _____

Remittance Advice

Customer: Mrs. Marcella Oliveira
Job Number: VU501181
Order Date: 01-24-2024
Total Due: \$ 437.85
Paid: \$

Please detach and send with payment to:

VU Window Treatments
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Ocoee, Florida, 34761