



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
VU501294
Account Number
KENN1001
Order Date
03-04-2024
Sales Person
Ahren
Customer Reference

Invoice To	Mr. Vic Pietropaoli Jr., Kennedy Investments, 2901 West Busch Blvd. Suite 901, Tampa, FL, 33618 8133680715 Vic@KennedyInvestments.net
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Deliver To	3709 E Jetton Dr Tampa, FL, 33629
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#	Location	Product	Description	Qty	Net	Total
1	Suite 103		VU Window Treatments Suite 103	1	0.00	
2	North office interior	Verticals	VU Window Treatments North office interior, Mount: OB, Stack: OWL, 72 1/2 inch, 103 1/2 inch, Fabric: Curved, Colour: White, Price Group 1, Clear Edge Square Corners, TAKE DOWNS!!!	1	322.03	322.03

### 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.

	<b>\$0.00</b>
<b>Subtotal:</b>	<b>\$ 322.03</b>
<b>Sales Tax:</b>	<b>\$ 22.54</b>
<b>Total:</b>	<b>\$ 344.57</b>
<b>Payments:</b>	<b>\$ 0.00</b>
<b>Balance Due:</b>	<b>\$ 344.57</b>

**Payment Type:**

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

### Remittance Advice

Customer: Mr. Vic Pietropaoli Jr.  
Job Number: VU501294  
Order Date: 03-04-2024  
Total Due: \$ 344.57  
Paid: \$

### Please detach and send with payment to:

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