



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number
400562
Account Number
PELU1001
Order Date
03-31-2021
Sales Person
Ahren

Invoice To	Mr. Anthony Peluso, 12603 Butler Bay Ct, Windemere, FL, 34786 4076942891 tpeluso2@gmail.com	Deliver To	Mr. Anthony Peluso, 12603 Butler Bay Ct, Windemere, FL, 34786 4076942891 tpeluso2@gmail.com
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#	Location	Product	Description	Qty	Net	Total
1	Sgd	Verticals	VU Window Treatments Sgd, Mount: IB, Stack: OWL, 143 inch, 92 3/4 inch, Waterford S Curve, Ivory WX-1001, Price Group 5, Heavy Duty, TAKE DOWNS!!!, shim right side down minimum 3/8inch	1	602.47	602.47

Customer Message

***This is a custom order in which the order should be paid in full to begin production. A minimum of 50% deposit is required. The final payment will be due at installation. If the installation is not completed due to a service or missing product, you may pay 40% of the balance, and the final 10% 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 gapping will occur. This is the nature of the blind. ***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.

Subtotal: \$ 602.47
Sales Tax: \$ 39.16
Total: \$ 641.63
Payments: \$ 320.00
Balance Due: \$ 321.63
Payment Type: Deposit-Visa

Approximate Install Date: 03-31-2021

Installed by: _____

Date: _____

Remittance Advice

Customer:
Job Number: 400562
Order Date: 03-31-2021
Total Due: \$ 321.63
Paid: \$ _____

Please detach and send with payment to:

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

Signed by Anthony Peluso