



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number
400586
Account Number
COOP1001
Order Date
04-09-2021
Sales Person
Ahren

Invoice To	Mrs. Cherry Cooper, 10819 Satinwood Cir, Orlando, FL, 32825 4076196146 1cherrypie4me@gmail.com
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Deliver To	Mrs. Cherry Cooper, 10819 Satinwood Cir, Orlando, FL, 32825 4076196146 1cherrypie4me@gmail.com
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#	Location	Product	Description	Qty	Net	Total
1	exterior	Roller Shades	Vista Outside, 90 inch, 60 inch, Essential Screen 1% , Ivory, Solar Screen Band B, Hem Bar Ivory, Clutch Right, Cable Guide System	1	468.86	468.86
2	exterior	Labor, Extension Ladder !!!!!	VU Window Treatments exterior, Labor,Extension Ladder !!!!!	1	70.00	70.00

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: \$ 538.86

Sales Tax: \$ 35.03

Total: \$ 573.89

Payments: \$ 290.00

Balance Due: \$ 283.89

Payment Type: Deposit-Master Card

Approximate Install Date: 04-09-2021

Installed by: _____ Date: _____

Remittance Advice

Customer: Mrs. Cherry Cooper
Job Number: 400586
Order Date: 04-09-2021
Total Due: \$ 283.89
Paid: \$

Please detach and send with payment to:

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

Signed by Cherry Cooper