



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
VU500971
Account Number
HIGH1004
Order Date
11-10-2023
Sales Person
Ahren
Customer Reference

Invoice To	Mr. Eric Ortega, Highwoods Properties, 201 E. Pine Street, Suite 1350 , Orlando, FL, 32801 4078492622 Erik.Ortega@highwoods.com
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Deliver To	315 E. Robinson St Orlando, FL, 32801
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#	Location	Product	Description	Qty	Net	Total
1		Mini Blinds	Springs Window Fashions Mount: Outside, 56 3/4 inch, 72 inch, 1 inch Aluminum, 095 U.N. Gray, 1 inch Aluminum Customizer, Controls: Standard, Brackets: Standard, Valance: Standard, Valance Returns: NO, 8 Gauge	10	148.44	1,484.40
2		DELIVERY	VU Window Treatments DELIVERY	1	0.00	

### 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: \$ 1,484.40  
Sales Tax: \$ 96.49  
Total: \$ 1,580.89  
Payments: \$ 0.00  
Balance Due: \$ 1,580.89

Payment Type:

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

### Remittance Advice

Customer: Mr. Eric Ortega  
Job Number: VU500971  
Order Date: 11-09-2023  
Total Due: \$ 1,580.89  
Paid: \$ \_\_\_\_\_

Please detach and send with payment to:

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