



301a Enterprise St
Ocoee, Florida, 34761

Tel/Fax: 407-295-5200 Orlando /407-292-7691
Email: 321-622-8909 Melbourne
Website: www.VUWindowTreatments.com

INVOICE

Invoice No.
1109
Account Number
ALLE1004
Invoice Date
08-30-2024
Sales Person
Ahren

Invoice To	Mr. Justin Allen, 13839 Fox Glove St, Winter Garden, FL, 34787 3216637451 justinallenjca@yahoo.com
------------	--

Deliver To	Mr. Justin Allen, 13839 Fox Glove St, Winter Garden, FL,34787 3216637451 justinallenjca@yahoo.com
------------	---

#	Location	Product	Description	Qty	Net	Total
1		Stock Honey Comb Shades	Outside, 35 3/8 inch, 61 1/2 inch, Fawn 2G006, Fawn, Single Cell Room Darkening, Cordless	1	165.15	165.15
2		Stock Honey Comb Shades	Outside, 35 3/8 inch, 61 1/2 inch, Fawn 2G006, Fawn, Single Cell Room Darkening, Cordless	1	165.15	165.15
3			Labor / Trip Fee (Discounted)	1	99.77	99.77

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 will be required to 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.

Discount: \$86.01

Subtotal: \$ 344.06

Sales Tax: \$ 22.36

Payments: \$ 366.42

Total: \$ 0.00

Remittance Advice

Customer: Mr. Justin Allen
Invoice: 1109
Invoice Date: 08-30-2024
Total Due: \$ 0.00
Paid: \$

Please detach and send with payment to:

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