



301a Enterprise St
Ocoee, Florida, 34761

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

Order Confirmation

Job Number
400739
Account Number
EMER1001
Order Date
05-27-2021
Sales Person
Ahren

Invoice To	Mrs. Lisa Snow, Emerson International, 370 CenterPointe Cir #1136, ORLANDO, , 32701 4074560244 Lsnow@emerson-us.com
------------	--

Deliver To	2600 Maitland Center Parkway #290 Maitland, FL, 32751
------------	---

#	Location	Product	Description	Qty	Net	Total
1		Mini Blinds	Springs Inside, 59 1/2 inch, 36 inch, Aluminum: 1 inch Aluminum, 121 Brushed Aluminum, 1 inch Aluminum Customizer, Standard, Standard, Standard, NO, 8 Gauge	1	99.62	99.62
2		Labor	VU Window Treatments Labor	1	45.00	45.00

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: \$ 144.62

Sales Tax: \$ 9.40

Total: \$ 154.02

Payments: \$ 0.00

Balance Due: \$ 154.02

Payment Type:

Approximate Install Date:

Installed by: _____ Date: _____

Remittance Advice

Customer: Mrs. Lisa Snow
Job Number: 400739
Order Date: 05-27-2021
Total Due: \$ 154.02
Paid: \$

Please detach and send with payment to:

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