



301a Enterprise St  
Ocoee, Florida, 34761

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

## Order Confirmation

Job Number
VU500811
Account Number
City Of Orlando Water
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Jaime Birmingham, City Of Orlando Water, 5100 L B Mcleod Rd, Orlando, FL, 32811E 4076004938 jaime.birmingham@orlando.gov
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Deliver To	601 Iron Bridge Cir Oviedo, FL, 32765
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#	Location	Product	Description	Qty	Net	Total
1	Antoine	Verticals	VU Window Treatments Antoine, Mount: OB, Stack: SPR, 98 inch, 54 inch, Curved, Colour: Neptune JD-8041, Price Group 1	1	286.31	286.31
2	Antoine	Labor / Trip Fee	VU Window Treatments Antoine, Labor / Trip Fee	1	85.00	85.00

### 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:	\$ 371.31
Sales Tax:	\$ 25.99
Total:	\$ 397.30
Payments:	\$ 200.00
Balance Due:	\$ 197.30

Payment Type: Deposit-Visa

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

### Remittance Advice

Customer: Mrs. Jaime Birmingham  
Job Number: VU500811  
Order Date: 09-20-2023  
Total Due: \$ 197.30  
Paid: \$ \_\_\_\_\_

Please detach and send with payment to:

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