



301a Enterprise St  
Ocoee, Florida, 34761

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

### Order Confirmation

Job Number
401175
Account Number
NATI1001
Order Date
Sales Person
Ahren
Customer Reference

Invoice To	Mrs. Meghan Laux, National Retail Properties, 450 S Orange ave, CNL 1 Orlando, FL, 32801 4076501138 meghan.laux@nnnreit.com
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Deliver To	Mrs. Meghan Laux, National Retail Properties, 450 S Orange ave, CNL 1 Orlando, FL, 32801 4076501138 meghan.laux@nnnreit.com
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#	Location	Product	Description	Qty	Net	Total
1	New hr	Mini Blinds	Springs Outside, 22 inch, 108 inch, 1 inch Aluminum, Colour: 544 True White, 1 inch Aluminum Customizer, Standard, Standard, Standard, NO, 8 Gauge	1	102.06	102.06
2	New hr	Labor / Trip Fee	VU Window Treatments New hr, Labor / Trip Fee	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:** \$ 147.06

**Sales Tax:** \$ 9.56

**Total:** \$ 156.62

**Payments:** \$ 0.00

**Balance Due:** \$ 156.62

**Payment Type:**

Approximate Install Date: 10-15-2021

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

Date: \_\_\_\_\_

### Remittance Advice

Customer: Mrs. Meghan Laux

Job Number: 401175

Order Date: 10-15-2021

Total Due: \$ 156.62

Paid: \$ \_\_\_\_\_

Please detach and send with payment to:

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