Invoice

Invoice Number	INV-9
Invoice Date	February 7, 2025
Total Due	**$1,063.33**

From:

Blinds Galleria
747 Don Mills Rd.
Unit B206 Basement,
North York, ON
M3C 1T2, Canada
Blinds Galleria | +1 (647) 612 2256 |
sales@blindsgalleria.com

To:

Qty	Service	Price	Adjust	Sub Total
1	Roller Shades - Premium Fabric White - Regular 67" x 88"	$430.00	0.00%	$430.00
1	Roller Shades - Premium Fabric White - Regular 94" x 88"	$511.00	0.00%	$511.00

Sub Total	$941.00
Tax	$122.33
Total Due	**$1,063.33**

Paid

Payment is due within 30 days from date of invoice.