

Invoice

From:	Invoice Number	INV-5
Blinds Galleria	Invoice Date	August 1, 2024
16 Sundridge Dr,	Total Due	\$100.00
Scarborough,		
ON M1L 2J3, Canada		
Blinds Galleria +1 (647) 612 2256		
sales@blindsgalleria.com		

To:

Imran Test m.imran997@gmail.com

description

Qty	Service	Price	Adjust	Sub Total
1	Zebra Blinds blinds	\$100.00	0.00%	\$100.00

Total Due	\$100.00
Тах	\$11.50
Sub Total	\$100.00

Payment is due within 30 days from date of invoice.