Invoice

Invoice Number	INV-6
Invoice Date	August 1, 2024
Total Due	**$226.00**

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:

Curtains

Qty	Service	Price	Adjust	Sub Total
1	Curtains	$200.00	0.00%	$200.00

Sub Total	$200.00
Tax	$26.00
Total Due	**$226.00**

Paid

Payment is due within 30 days from date of invoice.