

**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](mailto:sales@blindsgalleria.com)

Invoice Number	INV-6
Invoice Date	August 1, 2024
<b>Total Due</b>	<b>\$226.00</b>

**To:**

Curtains

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

Sub Total	\$200.00
Tax	\$26.00
<b>Total Due</b>	<b>\$226.00</b>

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Payment is due within 30 days from date of invoice.

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