

This is a Balance Invoice for \$1,334.87 of the project total

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

Invoice Number	INV-7
Invoice Date	August 28, 2024
Total Due	\$1,334.87

To:

Motorized Zebra Blinds

Qty	Service	Price	Adjust	Sub Total
3	Motorized Zebra Blinds Motorized Zebra Blinds for condo in Toronto. Perfect Automatic Zebra Blinds for Condos in Scarborough at reasonable price	\$733.00	0.00%	\$2,199.00

Sub Total	\$2,199.00
Tax	\$285.87
Project Total	\$2,484.87
Amount payable for this Balance Invoice	
Deposit	-\$1,150.00
Total Due	\$1,334.87



Payment is due within 30 days from date of invoice.
