

This is a Balance Invoice for 50% 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-3          |
| Invoice Date     | May 5, 2024    |
| <b>Total Due</b> | <b>\$49.50</b> |

**To:**

Zebra Blinds

| Qty | Service  | Price   | Adjust | Sub Total |
|-----|--|---------|--------|-----------|
| 3   | Zebra Blinds<br>Zebra Blinds with Installation | \$30.00 | 10%    | \$99.00   |

|   |                |
|---|----------------|
| Sub Total                               | \$99.00        |
| Tax                                     | \$9.00         |
| <b>Project Total</b>                    | <b>\$99.00</b> |
| Amount payable for this Balance Invoice |                |
| Deposit                                 | -\$49.50       |
| <b>Total Due</b>                        | <b>\$49.50</b> |

Payment is due within 30 days from date of invoice.