Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	INV-3
Invoice Date	May 5, 2024
Total Due	**$49.50**

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:

Zebra Blinds

Qty	Service	Price	Adjust	Sub Total
3	Zebra Blinds Zebra Blinds with Installation	$30.00	10.00%	$99.00

Sub Total	$99.00
Tax	$9.00
Project Total	**$99.00**
Amount payable for this Balance Invoice	
Deposit	-$49.50
Total Due	**$49.50**

Payment is due within 30 days from date of invoice.